

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

|          |                        |         |                   |                                       |                          |             |
|----------|------------------------|---------|-------------------|---------------------------------------|--------------------------|-------------|
| CIN/BCIN | LL21012MH1964PLC013058 | Prefill | Company/Bank Name | PUDUMJEE PULP AND PAPER MILLS LIMITED | Date Of AGM(DD-MON-YYYY) | 22-JUL-2017 |
|----------|------------------------|---------|-------------------|---------------------------------------|--------------------------|-------------|

Sum of unpaid and unclaimed dividend

294748.20

Sum of interest on matured debentures

0.00

Sum of matured deposit

0.00

Sum of interest on matured deposit

0.00

Sum of matured debentures

0.00

Sum of interest on application money due for refund

0.00

Sum of application money due for refund

0.00

Redemption amount of preference shares

0.00

Sales proceed for fractional shares

0.00

Validate

Clear

| 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) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|----------------------------------|---------|---------------|-----------|----------|--------------|---------------------------------|----------------------------|--------------------|---|
| LIGOURI             | MATHEW               | DSOUZA             | SH                        | LIGDEVI                    | MATHEWDSOUZA             | 10 BONAN ROAD 1ST FLOOR BANDH    | INDIA   | MAHARASHTRA   | MUMBAI    | 400050   | PQ0001300    | C12010907-12010907              | Amount for unclaimed and u | 4611.00            | 12-OCT-2021                                     |
| RAVINDRA            | PANDURANG            | WANI               | NA                        |                            |                          | A/P, DABHADI, TAL. MALEGAON, D   | INDIA   | MAHARASHTRA   | NASIK     |          |              |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| LALIT               | BHASIN               |                    | LATE                      | SHRI                       | TLAKRABHASIN             | LATESHRIT LAKRAI BHASIN, X       | INDIA   | DELHI         | DELHI     |          | FL0000094    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| PURNIMA             | GANDHI               |                    | JAYANTILAL                | GANDHI                     |                          | DOCTOR'S QTR OLD CIVIL HOSPITA   | INDIA   | GUJARAT       | SURAT     |          | PP00001111   |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| DHARAMDAS           | PARBHUDAS            | MEHTA              | SH                        | PARBHUDAS                  | KESHAVJIMEHTABUS         | MOTI MANSION KHEWADI, 5TH L      | INDIA   | MAHARASHTRA   | MUMBAI    |          | PQ0000450    |                                 | Amount for unclaimed and u | 810.00             | 12-OCT-2021                                     |
| YAMUNABAI           | MARUTI               | MAHABIK            | SH                        | TATYA                      | MAHADIKBUSINESS          | C/O YASHWANT MADICAL STORES      | INDIA   | MAHARASHTRA   | SHOLAPUR  |          | PQ0013500    |                                 | Amount for unclaimed and u | 78.00              | 12-OCT-2021                                     |
| KAUSHALYA           | THAPAR               |                    | M                         |                            |                          | 19 KAUTILAY MARG, NEW DELHI      | INDIA   | DELHI         | NEW DELHI |          | PQ0002080    |                                 | Amount for unclaimed and u | 21.00              | 12-OCT-2021                                     |
| SARALA              | DEVI                 | MADDALI            | NA                        | J                          | VLN                      | C/O DR A VENKATAPPAH SENIOR      | INDIA   | TELANGANA     | HYDERABAD |          | PS0000785    |                                 | Amount for unclaimed and u | 300.00             | 12-OCT-2021                                     |
| NILESH              | KUMAR                |                    | NA                        |                            |                          | MOH BRAHAMANI TOLA FATEPUR       | INDIA   | UTTAR PRADESH | BARABANKI | 110001   |              | IN301330-IN301330-15            | Amount for unclaimed and u | 13.20              | 12-OCT-2021                                     |
| NDA                 | SECURITIES           | LTD                | NA                        |                            |                          | 1002 A ARUNACHAL BUILDING 19,    | INDIA   | DELHI         | NEW DELHI | 110003   |              | IN303663-IN303663-1             | Amount for unclaimed and u | 0.60               | 12-OCT-2021                                     |
| GAURAV              | KAPUR                |                    | PRAMODH                   | KAPUR                      | SHARMA                   | 54, Jor Bagh, New Delhi          | INDIA   | DELHI         | NEW DELHI | 110003   |              | IN300095-IN300095-1             | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| BADRI               | PRASAD               | SHARMA             | CHHAGAN                   | LAL                        |                          | C/O R K SHARMA 72/5496 REGARP    | INDIA   | DELHI         | NEW DELHI | 110005   | PB0000200    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| SURINDER            | SINGH                |                    | SH                        | S                          | BASANTSINGHSERVICE       | C/O RAJJEET KAUR 665-1 BHAI RA   | INDIA   | DELHI         | NEW DELHI | 110005   | PQ0031910    |                                 | Amount for unclaimed and u | 300.00             | 12-OCT-2021                                     |
| KARAN               | BEDI                 |                    | SHRI                      | SUNIL                      | BEDI                     | F-4 NIZAMUDDIN WEST, NEW DELHI   | INDIA   | DELHI         | NEW DELHI | 110013   | PK0000639    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| SUNIL               | BEDI                 |                    | NA                        |                            |                          | F-4 NIZAMUDDIN WEST, NEW DELHI   | INDIA   | DELHI         | NEW DELHI | 110013   | PS0002302    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| MOHAN               | LAL                  | PAHWA              | LATE                      | SRI                        | ASANANDPAHWA             | B 7 KIRTI NAGAR, NEW DELHI       | INDIA   | DELHI         | NEW DELHI | 110015   | PM0001335    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| PUSHPA              | BHATHIA              |                    | NAVIN                     | BHATHIA                    |                          | L-79 KIRTI NAGAR, NEW DELHI, X   | INDIA   | DELHI         | NEW DELHI | 110015   | PM0001148    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| AVTAR               | KRISHAN              |                    | MR                        | KRISHAN                    |                          | C/O BAJAJ CAPITAL BAJAJ HOUSE 9  | INDIA   | DELHI         | NEW DELHI | 110019   | PA0001348    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| VIKAS               | SAPRA                |                    | NA                        | K                          | SAPRA                    | E-230 NARAIN VIHAR, NEW DELHI    | INDIA   | DELHI         | NEW DELHI | 110028   | PV0000528    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| PAWAN               | AGARWAL              |                    | NA                        |                            |                          | A-17 248 SAFERJUNG ENCLAVE N     | INDIA   | DELHI         | NEW DELHI | 110029   |              | IN300206-IN300206-1             | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| HIMANI              | GOEL                 |                    | SUSHIL                    | KUMAR                      | GOEL                     | C/O SUSHIL KUMAR GOEL C 8/8282   | INDIA   | DELHI         | NEW DELHI | 110030   | PH0000457    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| RAM                 | RATI                 | AGARWAL            | JAGDISH                   | PRASAD                     | AGARWA                   | GOEL & SONS, C 8/8282 VASANT K   | INDIA   | DELHI         | NEW DELHI | 110030   | PR0000820    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| SS                  | CORPORATE            | SECURITIESLIMIT    | NA                        |                            |                          | D-BLOCK, NDM-2 3RD FLOOR NEFA    | INDIA   | DELHI         | NEW DELHI | 110034   |              | IN303108-IN303108-1             | Amount for unclaimed and u | 0.30               | 12-OCT-2021                                     |
| KAWAL               | KISHORE              | CHHABRA            | KRISHANLAL                | CHHABRA                    |                          | D/783 SARASWATI VIHAR, DELHI     | INDIA   | DELHI         | NEW DELHI | 110034   | PK0000350    |                                 | Amount for unclaimed and u | 450.00             | 12-OCT-2021                                     |
| ROHTAS              | KUMAR                | GOEL               | SH                        | H                          | CGOEL                    | H NO - 2608/194 TRI NAGAR, DELHI | INDIA   | DELHI         | NEW DELHI | 110035   |              | IN300206-IN300206-1             | Amount for unclaimed and u | 0.30               | 12-OCT-2021                                     |
| VIMLESH             | KANAK                |                    | PREM                      | CHAND                      |                          | H NO 459, MAJAF GARH, NEW DELH   | INDIA   | DELHI         | NEW DELHI | 110043   | PV0000606    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| ANNU                | DANG                 |                    | VED                       |                            |                          | 88-A, DDA FLATS WASJID MOTH, PH  | INDIA   | DELHI         | NEW DELHI | 110048   |              | IN302822-IN302822-1             | Amount for unclaimed and u | 90.00              | 12-OCT-2021                                     |
| INDU                | JAIN                 |                    | VED                       | AMRIT                      | SETH                     | I 211 PHASE I ASHOK VIHAR NEW    | INDIA   | DELHI         | NEW DELHI | 110052   |              | IN303719-IN303719-1             | Amount for unclaimed and u | 0.30               | 12-OCT-2021                                     |
| CHAND               | RANI                 |                    | NA                        |                            |                          | C-1/88 PHASE-II ASHOK VIHAR NE   | INDIA   | DELHI         | NEW DELHI | 110052   | PH0001002    |                                 | Amount for unclaimed and u | 300.00             | 12-OCT-2021                                     |
| CHAND               | RANI                 |                    | NA                        |                            |                          | 1A-12C DDA FLATS ASHOK VIHAR P   | INDIA   | DELHI         | NEW DELHI | 110052   | PPP00100585  |                                 | Amount for unclaimed and u | 30.00              | 12-OCT-2021                                     |
| SURINDER            | KWATRA               |                    | INDER                     | SINGH                      |                          | 1A-12C DDA FLATS ASHOK VIHAR P   | INDIA   | DELHI         | NEW DELHI | 110052   | PPP00100586  |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| SHANTANU            | JAIN                 |                    | ANIL                      | KUMAR                      | JAIN                     | 20-A, SRINAGAR COLONY, DELHI     | INDIA   | DELHI         | NEW DELHI | 110052   | PS0002606    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| ANIL                | KUMAR                | JAIN               | NA                        |                            |                          | DUPLEX-11 OBEROI APARTMENTS      | INDIA   | DELHI         | NEW DELHI | 110054   |              | IN300118-IN300118-1             | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| KALPANA             | JAIN                 |                    | ANIL                      | KUMAR                      | JAIN                     | 4 YAMUNA ROAD CIVIL LINES DELH   | INDIA   | DELHI         | NEW DELHI | 110054   |              | IN300360-IN300360-2             | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| SATYA               | KIRAN                | KAPUR              | SATYA                     | PARKASH                    | KAPUR                    | 4 YAMUNA ROAD CIVIL LINES DELH   | INDIA   | DELHI         | NEW DELHI | 110054   |              | IN300360-IN300360-2             | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| VIKAS               | BAHL                 |                    | SH                        | YASH                       | DEVBAHL                  | FLAT NO 399, VASANT ENCLAVE, (N  | INDIA   | DELHI         | NEW DELHI | 110057   | PS0000992    |                                 | Amount for unclaimed and u | 75.00              | 12-OCT-2021                                     |
| ASHOK               | KUMAR                | DATYAL             | NA                        |                            |                          | A-371, JANAK PURI, NEW DELHI     | INDIA   | DELHI         | NEW DELHI | 110058   | PV00000520   |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| CHARANJIT           | LAL                  |                    | GURU                      | DASS                       |                          | H.NO.231 DDA FLATS HASTSAL UT    | INDIA   | DELHI         | NEW DELHI | 110059   |              | C12060700-12060700              | Amount for unclaimed and u | 210.00             | 12-OCT-2021                                     |
| PARUL               | GUPTA                |                    | L                         | D                          | SAHNI                    | 62/8 OLD RAINDER NAGAR, NEW      | INDIA   | DELHI         | NEW DELHI | 110060   | PC0000299    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| PARUL               | GUPTA                |                    | RAKESH                    | GUPTA                      |                          | 62/8 OLD RAINDER NAGAR NEW D     | INDIA   | DELHI         | NEW DELHI | 110060   | PC0001718    |                                 | Amount for unclaimed and u | 750.00             | 12-OCT-2021                                     |
| RICHHA              | GUPTA                |                    | GUPTA                     | GUPTA                      | GUPTA                    | B 4 KALINDHI COLONY NEW DELHI    | INDIA   | DELHI         | NEW DELHI | 110065   | PP0002285    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| SUMIT               | MAHOTRA              |                    | SHRI                      | NATHGULATI                 |                          | B 4 KALINDHI COLONY NEW DELHI    | INDIA   | DELHI         | NEW DELHI | 110065   | PP0002286    |                                 | Amount for unclaimed and u | 75.00              | 12-OCT-2021                                     |
| ANIL                | KUMAR                | GULATI             | SHRI                      | JAGAN                      |                          | C-15,FRIENDS COLONY, MATHURA     | INDIA   | DELHI         | NEW DELHI | 110065   | PR0001415    |                                 | Amount for unclaimed and u | 300.00             | 12-OCT-2021                                     |
| MAHI                | ANAND                |                    | PABBAR                    | RAM                        |                          | 35A POKKET D G SECTOR G ROHINI   | INDIA   | DELHI         | NEW DELHI | 110085   |              | C12029900-12029900              | Amount for unclaimed and u | 90.00              | 12-OCT-2021                                     |
| PARUN               | AGARWAL              |                    | NA                        |                            |                          | B-2/4 SECTOR 16 ROHINI DELHI     | INDIA   | DELHI         | NEW DELHI | 110085   | PA0000656    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| AMRIT               | SANDHU               |                    | NA                        |                            |                          | DDA FLAT NO.69 POKKET C-12 SEC   | INDIA   | DELHI         | NEW DELHI | 110085   | PM0000573    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| NIRMAL              | SHARMA               |                    | SHARMA                    | SINGH                      |                          | BN 39 (WEST), SHALIMARG BAGH, D  | INDIA   | DELHI         | NEW DELHI | 110092   | PT0001157    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
| HARBIRI             | DEVI                 |                    | ABHAY                     | RAMI                       |                          | 19 SURYA NIKETAN, VIKAS MARG,    | INDIA   | DELHI         | NEW DELHI | 110092   | PA0000558    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
|                     |                      |                    |                           |                            |                          | D-18 LAUITA MARG, SHAKARPUR,     | INDIA   | DELHI         | NEW DELHI | 110093   | PN0000726    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |
|                     |                      |                    |                           |                            |                          | H N 376, GALLI IO, MANDOLI EXTN, | INDIA   | DELHI         | NEW DELHI | 110093   | PH0000165    |                                 | Amount for unclaimed and u | 150.00             | 12-OCT-2021                                     |

|            |                  |               |            |             |          |               |                  |              |        |             |                     |                            |         |             |
|------------|------------------|---------------|------------|-------------|----------|---------------|------------------|--------------|--------|-------------|---------------------|----------------------------|---------|-------------|
| DURGESH    | SHANKAR          | GUPTA         | PARSHOTTAM | DAS         | GUPTA    | KRISHNARAY    | HARYANA          | FARIDABAD    | 121002 | PD0001736   |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| SHIBANI    | RAY              | SH            | DR         | SUDEB       | SH       | KRISHNARAY    | HARYANA          | GURGAON      | 122003 | FS0001559   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| BHARPAI    | DEVI             | SH            | SH         | SUKHDIR     | SH       | SINGHNAGILL   | HARYANA          | NARNAU       | 124507 | PB0000524   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SUSHILA    | DEV              | SH            | SH         | LACHMANDASS | SH       | LACHMANDASS   | HARYANA          | BAHADURGRH   | 124507 |             | IN302365-IN302365-1 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| LACHWAN    | DASS             | SH            | SH         | KRISHAN     | SH       | KRISHAN       | HARYANA          | BAHADURGRH   | 124507 |             | IN302365-IN302365-1 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| TARSEMI    | KUMAR            | BANSAL        | KISHORE    | GOPI        | SH       | CHANDJAIN     | HARYANA          | SIRSA        | 125055 | PT0001145   |                     | Amount for unclaimed and u | 225.00  | 12-OCT-2021 |
| VJENDER    | KUMAR            | JAIN          | SH         | CHAND       | SH       | CHANDJAIN     | HARYANA          | SONEPAT      | 131001 | PV0000506   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| GIAN       | SAGAR            | RAM           | RAM        | CHAND       | RAM      | CHAND         | HARYANA          | SONPAT       | 131402 |             | IN300118-IN300118-1 | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| VIJAY      | KUMAR            | LAL           | LAL        | CHAND       | LAL      | CHAND         | HARYANA          | AMBALA CANIT | 133001 | PV0000420   |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| GAURAV     | GUPTA            | SUNIL         | GUPTA      | GUPTA       | GUPTA    | GUPTA         | HARYANA          | YAMUNA NAGAR | 135003 | PG0000157   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| AMRIT      | KUMARI           | TILAK         | RAJ        | RAJ         | RAJ      | VERMA         | HARYANA          | RAIPURA      | 140406 | FA0000552   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SWATI      | SHARMA           | SH            | SH         | RAJESH      | SH       | VERMA         | PUNJAB           | RAIPURA      | 140501 |             | IN302316-IN302316-1 | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| SAPNA      | BAHADER          | NA            | NA         | BAHADER     | NA       | BAHADER       | PUNJAB           | RAIPURA      | 140603 |             | IN302269-IN302269-1 | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| JANG       | BAHADER          | RAJESH        | RAJESH     | BAHADER     | RAJESH   | BAHADER       | PUNJAB           | LUDHIANA     | 141001 | PJ0000249   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| REENA      | CHUGH            | GUPTA         | GUPTA      | GUPTA       | GUPTA    | GUPTA         | PUNJAB           | LUDHIANA     | 141008 | PR0001305   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| GAUTAM     | CHUGH            | GUPTA         | GUPTA      | CHUGH       | GUPTA    | GUPTA         | PUNJAB           | AMRITSAR     | 143001 | PG0000169   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| GUJTEJ     | SINGH            | SINGH         | KIRPAL     | SINGH       | SINGH    | SINGH         | PUNJAB           | AMRITSAR     | 143001 | PG0000496   |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| MANISH     | GUPTA            | JIA           | JIA        | LAL         | LAL      | GUPTA         | PUNJAB           | AMRITSAR     | 143001 | PM0000252   |                     | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| OM         | PRAKASH          | NATHOMAL      | SETH       | SETH        | SETH     | SETH          | PUNJAB           | AMRITSAR     | 143001 | PO0000018   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| PAYNEET    | KOUR             | KIRPAL        | SINGH      | SINGH       | SINGH    | SINGH         | PUNJAB           | AMRITSAR     | 143001 | PP0000449   |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| HARKIRAN   | DEEP             | SINGHUPPAL    | DEEPSINGH  | UPPAL       | UPPAL    | UPPAL         | PUNJAB           | JALANDHAR    | 144001 | PH0000035   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| INDERAVATI | CHOPRA           | CHOPRA        | BHAGATRAM  | CHOPRA      | CHOPRA   | CHOPRA        | PUNJAB           | JALANDHAR    | 144001 | PI0001049   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RAGHDIR    | SINGH            | SIDHU         | S          | MOHAN       | SINGH    | SINGH         | PUNJAB           | KAPURTHALA   | 144601 | PR0000281   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| TARAPREET  | SINGH            | SIDHU         | SURJIT     | SINGH       | SIDHU    | SIDHU         | PUNJAB           | PATIALA      | 147001 | PT00000119  |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| POOMAM     | NAGPAL           | KUMAR         | SATINDAR   | VERMA       | VERMA    | VERMA         | PUNJAB           | BHATINDA     | 151001 |             | IN300214-IN300214-1 | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| MIR        | PARVINDER        | KUMAR         | NA         | NA          | NA       | NA            | PUNJAB           | PEROZPUR     | 152002 |             | CI2010900-12010900  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| PREM       | DUA              | BAU           | BAU        | NATH        | NATH     | NATH          | PUNJAB           | CHANDIGARH   | 160008 | PP0000958   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SURINDER   | LAL              | OHRI          | DAULAT     | RAM         | OHRI     | OHRI          | CHANDIGARH       | CHANDIGARH   | 160011 | PS0002607   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| JASPAL     | SINGH            | SODHI         | MAJOR      | JOGINDER    | OHRI     | SINGHODHI     | CHANDIGARH       | CHANDIGARH   | 160015 | PI0000278   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| VARDHAN    | PROPERTIES       | ANDINVESTMENT | NA         | NA          | NA       | NA            | CHANDIGARH       | CHANDIGARH   | 160018 | PI00001861  |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| BHAGAT     | RAM              | SARDA         | MOHAN      | LAL         | LAL      | LAL           | CHANDIGARH       | CHANDIGARH   | 160022 | PB0000344   |                     | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| REMOD      | SEKHRI           | SH            | SH         | SATYA       | SATYA    | PAULSEKHRI    | CHANDIGARH       | CHANDIGARH   | 160022 | PP0000504   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RENU       | SEKHRI           | PERMOD        | SEKHRI     | SEKHRI      | SEKHRI   | SEKHRI        | CHANDIGARH       | CHANDIGARH   | 160022 | PR00001396  |                     | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| SUDHANSH   | GOEL             | SHANTI        | SHANTI     | SARUP       | GOEL     | GOEL          | CHANDIGARH       | CHANDIGARH   | 160036 |             | IN301143-IN301143-1 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| VIJAY      | BHARGAVA         | MADAN         | MADAN      | MOHAN       | MOHAN    | SHARMA        | CHANDIGARH       | CHANDIGARH   | 160036 | PV00001982  |                     | Amount for unclaimed and u | 1.50    | 12-OCT-2021 |
| INDER      | JEET             | DHAWAN        | B          | DHAWAN      | DHAWAN   | DHAWAN        | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 |             | IN300484-IN300484-1 | Amount for unclaimed and u | 78.00   | 12-OCT-2021 |
| USHA       | AGGARWAL         | ANIL          | ROHASTH    | KUMAR       | KUMAR    | KUMAR         | HIMACHAL PRADESH | SHIMLA KULLU | 172001 |             | IN300450-IN300450-1 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| ATUL       | KUMAR            | ROHASTH       | KUMAR      | KUMAR       | KUMAR    | KUMAR         | UTTAR PRADESH    | GHAZIABAD    | 201001 | PA00001313  |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RAJAT      | RASTOGI          | SHRI          | SHRI       | SUSHIL      | SUSHIL   | KUMARRASTOGI  | UTTAR PRADESH    | GHAZIABAD    | 201010 |             | IN301670-IN301670-1 | Amount for unclaimed and u | 58.50   | 12-OCT-2021 |
| NARENDER   | SHOKEEN          | RAJ           | SHRI       | SINGH       | SINGH    | SINGH         | UTTAR PRADESH    | GHAZIABAD    | 201010 | PN00001707  |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| RAVI       | SANDUJA          | SHRI          | SHRI       | T           | CSANDUJA | CSANDUJA      | UTTAR PRADESH    | GHAZIABAD    | 201301 | PR0001267   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MANDHINI   | DOSAJ            | SHAM          | SHAM       | SINGH       | SINGH    | SINGH         | UTTAR PRADESH    | NOIDA        | 201303 | PN00001199  |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| TANISHA    | AGRAWAL          | NA            | NA         | NA          | NA       | NA            | UTTAR PRADESH    | BULANDSHAHAR | 203131 |             | CI2036800-12036800  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| MR         | SHYAMSUNDEGRAWAL | NA            | NA         | NA          | NA       | NA            | UTTAR PRADESH    | HATHRAS      | 204101 |             | CI2021400-12021400  | Amount for unclaimed and u | 750.00  | 12-OCT-2021 |
| RAM        | KISHAN           | GARG          | NA         | NA          | NA       | NA            | UTTAR PRADESH    | HATHRAS      | 204101 |             | CI2038000-12038000  | Amount for unclaimed and u | 1050.00 | 12-OCT-2021 |
| RADHA      | GUPTA            | AGARWAL       | NA         | NA          | NA       | NA            | UTTAR PRADESH    | HATHRAS      | 204101 |             | CI2038000-12038000  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| AZIT       | KUMAR            | AGARWAL       | NA         | NA          | NA       | NA            | UTTAR PRADESH    | HATHRAS      | 204101 |             | CI2038000-12038000  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| NITIN      | KUMAR            | HUF           | NA         | NA          | NA       | NA            | UTTAR PRADESH    | HATHRAS      | 204101 |             | CI2041800-12041800  | Amount for unclaimed and u | 60.00   | 12-OCT-2021 |
| ANJANA     | JAIN             | GUPTA         | GUPTA      | GUPTA       | GUPTA    | GUPTA         | UTTAR PRADESH    | HATHRAS      | 208001 | PG0000422   |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| GOVIND     | PRASAD           | KUNJILAL      | BADRI      | PRASAD      | PRASAD   | GUPTA         | UTTAR PRADESH    | KANPUR       | 208001 | PG0000422   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KUNJILAL   | GUPTA            | ANAND         | ANAND      | SAWNEY      | GUPTA    | GUPTA         | UTTAR PRADESH    | KANPUR       | 208001 | PK0001143   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| AMITA      | PRASHANT         | SURI          | SAWNEY     | BIHARI      | SAWNEY   | BIHARI        | UTTAR PRADESH    | KANPUR       | 208001 |             | IN302269-IN302269-1 | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| RAJENDRA   | KUMAR            | PANDEY        | BIHARI     | BIHARI      | PANDEY   | PANDEY        | UTTAR PRADESH    | KANPUR       | 208011 | PR0000472   |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| RAJESH     | KUMAR            | TRIPATHI      | PRAVEEN    | KUMAR       | KUMAR    | KUMAR         | UTTAR PRADESH    | UNNAO        | 209801 | PR0003074   |                     | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| VINOD      | KUMAR            | SRI           | SRI        | RAM         | RAM      | SEWAKTRIPATHI | UTTAR PRADESH    | UNNAO        | 209801 | PV0000688   |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| ANAND      | PRAKASH          | MOOL          | CHAND      | CHAND       | CHAND    | CHAND         | UTTAR PRADESH    | BANDA        | 210205 | PA0000594   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RAJENDRA   | PRASAD           | R             | PRASAD     | PRASAD      | PRASAD   | SRIVASTAV     | UTTAR PRADESH    | BANDA        | 210205 | PR0000487   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SHISHIR    | KUMAR            | CHANDRA       | CHANDRA    | PRASAD      | PRASAD   | SRIVASTAV     | UTTAR PRADESH    | ALLAHABAD    | 211002 | PS0004668   |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| RAMESH     | CHANDRA          | NATHANI       | S          | K           | K        | NATHANI       | UTTAR PRADESH    | ALLAHABAD    | 211002 | PS0004668   |                     | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| ROHAN      | NATHANI          | ANAND         | ANAND      | LAL         | LAL      | NATHANI       | UTTAR PRADESH    | VARANASI     | 221001 | PR0001501   |                     | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| RAJIV      | ANAND            | ANAND         | ANAND      | LAL         | LAL      | ANAND         | UTTAR PRADESH    | VARANASI     | 221010 | PR0000614   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SHAGUFTA   | JAWED            | JAWED         | JAWED      | JOBAL       | JOBAL    | JOBAL         | UTTAR PRADESH    | VARANASI     | 221010 | PS0001154   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| ABHA       | SRIVASTAVA       | SHIVSHA       | DEEPAK     | DEEPAK      | DEEPAK   | PANDEY        | UTTAR PRADESH    | LUCKNOW      | 226001 | PA00000219  |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SHIV       | KUMAR            | KHARE         | SRI        | SRI         | KKHARE   | KKHARE        | UTTAR PRADESH    | LUCKNOW      | 226001 | PA00000219  |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| NERJIS     | RIZVI            | BARKHA        | RIZVI      | RIZVI       | RIZVI    | KKHARE        | UTTAR PRADESH    | LUCKNOW      | 226003 | PS0001613   |                     | Amount for unclaimed and u | 60.00   | 12-OCT-2021 |
| RUBEENA    | MUSTAFA          | HASAN         | HASAN      | MUSTAFA     | MUSTAFA  | RIZVI         | UTTAR PRADESH    | LUCKNOW      | 226003 | PPP00100238 |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KRISHNA    | KUMAR            | MISRA         | MISRA      | MISRA       | MISRA    | MISRA         | UTTAR PRADESH    | LUCKNOW      | 226004 | PK0001046   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RAJKAMAL   | GUPTA            | SWAMI         | DAYAL      | DAYAL       | GUPTA    | GUPTA         | UTTAR PRADESH    | LUCKNOW      | 226006 | PR0000636   |                     | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |

|             |             |             |             |                 |       |               |             |        |            |                            |         |             |
|-------------|-------------|-------------|-------------|-----------------|-------|---------------|-------------|--------|------------|----------------------------|---------|-------------|
| PYARE       | MOHAN       | SRI         | DEO         | NARAINLAL       | INDIA | UTTAR PRADESH | LUCKNOW     | 226010 | PP0001227  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| AMAR        | BAHADUR     | SINGH       | NARAIN      | SINGH           | INDIA | UTTAR PRADESH | PRATAPGARH  | 230001 | PA0000428  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SONAL       | AGARWAL     | SANTOSH     | KUMAR       | SABOO           | INDIA | UTTAR PRADESH | MIRZAPUR    | 231217 |            | Amount for unclaimed and u | 0.60    | 12-OCT-2021 |
| ROHIT       | SRIVASTAVA  | NA          | P           | SRIVASTAVA      | INDIA | UTTAR PRADESH | BAREILLY    | 243003 | 243003     | Amount for unclaimed and u | 808.50  | 12-OCT-2021 |
| SURAJ       | ALI         | NA          | NA          | SRIVASTAVA      | INDIA | UTTAR PRADESH | BAREILLY    | 243003 | PS0000453  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| BITTAN      | SRIVASTAVA  | NA          | P           | SRIVASTAVA      | INDIA | UTTAR PRADESH | BAREILLY    | 243122 | 243122     | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| VIMAL       | KRISHNA     | SARWAN      | KUMAR       | AGRAWAL         | INDIA | UTTAR PRADESH | BAREILLY    | 243122 | PV0000565  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| MAHESH      | KUMAR       | AGRAWAL     | RAMAN       | AGRAWAL         | INDIA | UTTAR PRADESH | RAMPUR      | 244901 | PM0002287  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| KANAK       | KUMAR       | JUGMANDAR   | DASS        | JAIN            | INDIA | UTTAR PRADESH | BJJNOR      | 246746 | PK0000488  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MONIKA      | AGARWAL     | SURENDRA    | KUMAR       | AGARWAL         | INDIA | UTTAR PRADESH | BJJNOR      | 246763 | PK0000488  | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| NIRAJ       | KUMAR       | SHRI        | MAHENDER    | PAL             | INDIA | UTTARAKHAND   | SAHARANPUR  | 247341 |            | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| PARADEEP    | KUMAR       | MAHESHWARI  | MAHENDER    | PAL             | INDIA | UTTAR PRADESH | MEERUT      | 250002 |            | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KRISHAN     | KUMAR       | MAHESHWARI  | RADHEY      | SHYAMMAHESHWARI | INDIA | UTTAR PRADESH | MEERUT      | 250003 | PK00001017 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| NAVAN       | RASTOGI     | SHRI        | A           | KRASTOGI        | INDIA | UTTAR PRADESH | MEERUT      | 250002 | PN0000178  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| VINOD       | KUMAR       | ISHRI       | PRASAD      | KUMAR           | INDIA | UTTAR PRADESH | MEERUT      | 250617 | PV0000671  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MIYA        | VASISHT     | D           | D           | VASISHT         | INDIA | UTTARAKHAND   | HALDWANI    | 263148 | PM0001072  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SANJAY      | KUMAR       | LATE        | GOPI        | LALAGRAWAL      | INDIA | UTTAR PRADESH | GORAKHPUR   | 273015 |            | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| SANJAY      | KUMAR       | GOPI        | LAL         | AGRAWAL         | INDIA | UTTAR PRADESH | GORAKHPUR   | 273015 | PS0000633  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| MUKESH      | GOYAL       | N           | P           | GOYAL           | INDIA | UTTAR PRADESH | AGRA        | 282002 |            | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| NITASHA     | SURI        | NA          | NA          | AGRAWAL         | INDIA | UTTAR PRADESH | AGRA        | 282002 |            | Amount for unclaimed and u | 151.50  | 12-OCT-2021 |
| LAJPAT      | RAI         | KASTURILAL  | LAJPAT      | RAI             | INDIA | UTTAR PRADESH | AGRA        | 282004 | PL0000056  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| NARANDER    | KUMAR       | KASTURILAL  | GURUBACHAN  | SINGHSERVICE    | INDIA | UTTAR PRADESH | AGRA        | 282004 | PN0000234  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| AMARJITSING | SARNA       | LATE        | NA          | SINGHSERVICE    | INDIA | UTTAR PRADESH | AGRA        | 282010 | PQ00050390 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| LAL         | CHAKRAVARTY | NA          | NA          | PANNA           | INDIA | UTTAR PRADESH | JHANSI      | 284003 |            | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| NARESH      | KUMAR       | HANUMAN     | PRASAD      | TIWARI          | INDIA | UTTAR PRADESH | JHANSI      | 284003 | PN0000325  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| PANNALAL    | CHAKRAVORTY | HALKU       | RAMI        | TIWARI          | INDIA | UTTAR PRADESH | JHANSI      | 284003 | PP0000220  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| VIMAL       | CHAKRAVORTY | PANNALAL    | CHAKRAVORTY | CHAKRAVORTY     | INDIA | UTTAR PRADESH | JHANSI      | 284003 | PN0001670  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| SUMAN       | JAIN        | PANRAJ      | JAIN        | JAIN            | INDIA | RAJASTHAN     | JAIPUR      | 302001 |            | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KHEMVAL     | JAIN        | SH          | JAIN        | JAIN            | INDIA | RAJASTHAN     | JAIPUR      | 302001 | PK0000791  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| PREMLADEVI  | SHIVKUMARI  | SH          | SHIVKUMARI  | PARVALHOUSEHO   | INDIA | RAJASTHAN     | JAIPUR      | 302001 | PQ00019830 | Amount for unclaimed and u | 525.00  | 12-OCT-2021 |
| GANGA       | NARAYAN     | SHIV        | NARAYAN     | GUPTA           | INDIA | RAJASTHAN     | JAIPUR      | 302003 | PG0000135  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SOHAN       | LAL         | SARAWGI     | J           | LSARAWGI        | INDIA | RAJASTHAN     | JAIPUR      | 302004 | PS0001906  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MUKESH      | KUMAR       | HUF         | NA          | RAMBALLABH      | INDIA | RAJASTHAN     | JAIPUR      | 302006 |            | Amount for unclaimed and u | 1800.00 | 12-OCT-2021 |
| ASHOK       | MURARKA     | RAMBALLABH  | MURARKA     | MURARKA         | INDIA | RAJASTHAN     | JAIPUR      | 302016 | PA0001217  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| SAVITA      | KALUSHIK    | RAKESH      | KALUSHIK    | KALUSHIK        | INDIA | RAJASTHAN     | JAIPUR      | 302016 | PS0001046  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SHOBHA      | VAIPAYEE    | DINESH      | KALUSHIK    | KALUSHIK        | INDIA | RAJASTHAN     | JAIPUR      | 302016 | PS0001660  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| ANUP        | MALPANI     | BHAGWAN     | DAS         | MALPANI         | INDIA | RAJASTHAN     | JAIPUR      | 302017 | PR0000836  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| ANUP        | GUPTA       | NA          | M           | LODHA           | INDIA | RAJASTHAN     | JAIPUR      | 302019 |            | Amount for unclaimed and u | 127.50  | 12-OCT-2021 |
| VANDANA     | LODHA       | K           | M           | LODHA           | INDIA | RAJASTHAN     | JAIPUR      | 302020 | PV0001800  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| PAWAN       | KUMAR       | AGARWAL     | NA          | AGARWAL         | INDIA | RAJASTHAN     | TONK        | 304021 |            | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| AKATA       | JAIN        | SHRI        | B           | LIJAIN          | INDIA | RAJASTHAN     | AIMER       | 305206 | PE0000010  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| LEELA       | BAKOLJA     | KAMAL       | BAKOLJA     | BAKOLJA         | INDIA | RAJASTHAN     | MADANGANJ   | 305801 | FL0000235  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MAHENDAR    | PRAKASH     | GAGGAR      | NA          | NA              | INDIA | RAJASTHAN     | PALI        | 306401 |            | Amount for unclaimed and u | 7.80    | 12-OCT-2021 |
| PRADEEP     | JAIN        | NA          | NA          | NA              | INDIA | RAJASTHAN     | PALI        | 306401 |            | Amount for unclaimed and u | 30.00   | 12-OCT-2021 |
| HARI        | MOHAN       | MISTRY      | LAL         | MISTRY          | INDIA | RAJASTHAN     | SIROHI      | 307001 |            | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| SUSHILA     | ANCHLIA     | S           | S           | ANCHLIA         | INDIA | RAJASTHAN     | BHILWARA    | 311001 | PS0004461  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| SURESH      | CHANDRA     | SOMANI      | NA          | JAIN            | INDIA | RAJASTHAN     | BHILWARA    | 311001 | PS0004072  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| N           | K           | JAIN        | JI          | JAIN            | INDIA | RAJASTHAN     | CHITTORGARH | 312616 | PN0001629  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| BHARAT      | LAL         | TRIVEDI     | NA          | NA              | INDIA | RAJASTHAN     | UDAIPUR     | 313027 |            | Amount for unclaimed and u | 30.00   | 12-OCT-2021 |
| HIRA        | LAL         | VENICHAND   | JAIN        | JAIN            | INDIA | RAJASTHAN     | DUNGARPUR   | 314021 |            | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| PANJAJ      | AGARWAL     | NA          | NA          | NA              | INDIA | RAJASTHAN     | DUNGARPUR   | 314403 |            | Amount for unclaimed and u | 600.00  | 12-OCT-2021 |
| MEERA       | BHAVNANI    | JAI         | DEO         | BHAVNANI        | INDIA | RAJASTHAN     | KOTA        | 324007 | PM0001156  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| BILRA       | JANGID      | NA          | NA          | NA              | INDIA | RAJASTHAN     | RATANGARH   | 331023 |            | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MANAK       | CHAND       | MODI        | LAL         | MODI            | INDIA | RAJASTHAN     | RATANGARH   | 331507 | PM0000655  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MANOJ       | KUMAR       | NAND        | LAL         | MODI            | INDIA | RAJASTHAN     | RATANGARH   | 331507 | PM0000991  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| NAND        | MODI        | GANESH      | IMAL        | MODI            | INDIA | RAJASTHAN     | RATANGARH   | 331507 | PN0000196  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RAMPATI     | DEVI        | JUGAL       | KISHORE     | MODI            | INDIA | RAJASTHAN     | RATANGARH   | 331507 | PR0001061  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| USHA        | SHARMA      | NA          | SHARMA      | SHARMA          | INDIA | RAJASTHAN     | SIKAR       | 332001 |            | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SANJAY      | KUMAR       | SRIPAL      | JAIN        | JAIN            | INDIA | RAJASTHAN     | SIKAR       | 332037 | PS0000640  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| NARAYAN     | BHATNAGAR   | SHREE       | KANTI       | PARSADBHATNAGAR | INDIA | RAJASTHAN     | GANGANAGAR  | 335001 | PN0000249  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KALURAM     | KARWA       | GOPIKISHAN  | KARWA       | KARWA           | INDIA | RAJASTHAN     | HANUMANGARH | 335523 | PK0000329  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| NARESH      | KUMAR       | KALA        | MAL         | MAL             | INDIA | RAJASTHAN     | MAKBANA     | 341508 |            | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| CHANDRA     | KANTA       | NA          | NA          | NA              | INDIA | RAJASTHAN     | JODHPUR     | 342001 |            | Amount for unclaimed and u | 375.00  | 12-OCT-2021 |
| SUKAN       | RAJ         | BHANDARIHUF | NA          | NA              | INDIA | RAJASTHAN     | JODHPUR     | 342001 |            | Amount for unclaimed and u | 0.60    | 12-OCT-2021 |
| MANISH      | MANIHAR     | SATYA       | MARYAN      | MANIHAR         | INDIA | RAJASTHAN     | JODHPUR     | 342001 |            | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| NEMI        | CHAND       | GULAB       | CHAND       | CHAND           | INDIA | RAJASTHAN     | JODHPUR     | 342003 |            | Amount for unclaimed and u | 1050.00 | 12-OCT-2021 |
| MOHAN       | DAS         | NANDER      | GULAB       | CHAND           | INDIA | RAJASTHAN     | JODHPUR     | 342008 |            | Amount for unclaimed and u | 60.00   | 12-OCT-2021 |
| SHYAM       | SUNDER      | GARG        | GARG        | GARG            | INDIA | RAJASTHAN     | JODHPUR     | 342008 | PS0001767  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |

|               |              |               |               |             |  |       |           |              |        |            |                     |                            |        |             |
|---------------|--------------|---------------|---------------|-------------|--|-------|-----------|--------------|--------|------------|---------------------|----------------------------|--------|-------------|
| JAI           | KISHEN       | AGARWAL       | MEGH          | RAJJI       |  | INDIA | RAJASTHAN | JODHPUR      | 342304 | PI0001610  | C12012101-12012101  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SONU          | JAIN         | NA            | NA            |             |  | INDIA | RAJASTHAN | JODHPUR      | 342601 |            | C12033200-12033200  | Amount for unclaimed and u | 299.70 | 12-OCT-2021 |
| PRAKASH       | CHANDRA      | NA            | NA            |             |  | INDIA | RAJASTHAN | BARMER       | 344022 |            | C12033200-12033200  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| PAWAN         | KUMAR        | NA            | NA            |             |  | INDIA | RAJASTHAN | BARMER       | 344022 |            |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RASHMI        | KOTHARI      | BHARAT        | RAJASTHAN     |             |  | INDIA | GUJARAT   | RAIKOT       | 360001 | PR0001153  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| SANJAY        | KUMAR        | RADHA         | RAJASTHAN     |             |  | INDIA | GUJARAT   | RAIKOT       | 360001 | PS0000630  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| SUDHIR        | KOLTE        | RAMESHBHAI    | RAJASTHAN     |             |  | INDIA | GUJARAT   | RAIKOT       | 360001 | PS0000348  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| VANITA        | CHHOTALAL    | LAKHANI       | CHHOTALAL     | MAKANJI     |  | INDIA | GUJARAT   | RAIKOT       | 360001 | PV0000184  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| CHANDRAKANT   | HARILAL      | PATADIA       | NA            |             |  | INDIA | GUJARAT   | RAIKOT       | 360002 | PC0000220  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| HIMANSHU      | JOSHI        | JENITY        | CHHELASHANKER | DAVE        |  | INDIA | GUJARAT   | RAIKOT       | 360002 | PH0000459  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KUSUM         | C            | DAVE          | CHHELASHANKER | DAVE        |  | INDIA | GUJARAT   | RAIKOT       | 360002 | PK0001166  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| JITENDRASINGH | C            | THAKUR        | NA            |             |  | INDIA | GUJARAT   | RAIKOT       | 360003 |            | C12018000-12018000  | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| SARLABEN      | MUKUNDRAI    | PADEL         | MUKUNDRAI     | PADEL       |  | INDIA | GUJARAT   | RAIKOT       | 360004 | PS0000858  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| HERMA         | VEJABHAI     | ARIANBHAI     | HERMA         | ARIANBHAI   |  | INDIA | GUJARAT   | RAIKOT       | 360007 |            | IN300974-IN300974-1 | Amount for unclaimed and u | 30.00  | 12-OCT-2021 |
| JAYANTIBHAI   | PADEL        | NA            | NA            |             |  | INDIA | GUJARAT   | GONDAL       | 360370 | PI0000374  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ANJANABEN     | N            | BARAIYA       | NARAN         | BHAI        |  | INDIA | GUJARAT   | GONDAL       | 360380 | PA0000784  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAMBHABEN     | VITHALBHAI   | MARSONIA      | NARAN         | BHAI        |  | INDIA | GUJARAT   | GONDAL       | 360380 | PI0000341  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KIRTIKUMAR    | GAURISHANKAR | DAVE          | GAURISHANKAR  | DAVE        |  | INDIA | GUJARAT   | GONDAL       | 360490 | PR0002686  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| HAIRSHA       | MAHENDRA     | ZINZUWADIA    | NA            |             |  | INDIA | GUJARAT   | PORBANDAR    | 360575 |            | IN301039-IN301039-2 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MAYURKUMAR    | PANDYA       | MARKANDRAY    | NA            | PANDYA      |  | INDIA | GUJARAT   | JAMNAGAR     | 361001 | PM0001092  |                     | Amount for unclaimed and u | 600.00 | 12-OCT-2021 |
| NIRMALA       | NAGRECHA     | HARILAL       | VEJABHAI      | DAYALAL     |  | INDIA | GUJARAT   | JAMNAGAR     | 361001 | PN0000756  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BHARAT        | VEJABHAI     | GORANIA       | VEJABHAI      | BHAGATBHAI  |  | INDIA | GUJARAT   | JAMNAGAR     | 361006 | PR0000470  |                     | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| REKHA         | DEVSHI       | DHAKHECHA     | DEVSHI        | BHAI        |  | INDIA | GUJARAT   | JAMNAGAR     | 361006 | PR0001322  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHOBHANA      | MANHARLAL    | MEHTA         | MANHARLAL     | MANILAL     |  | INDIA | GUJARAT   | JAMNAGAR     | 361008 |            | IN301039-IN301039-2 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| URMILABEN     | S            | POPAT         | SATISH        | M           |  | INDIA | GUJARAT   | KHAMBHALIA   | 361335 | PU0000152  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| NATVALAL      | RAVAJIBHAI   | SHIHORA       | RAVAJIBHAI    |             |  | INDIA | GUJARAT   | JUNAGADH     | 362020 | PN0000384  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| PARBATBHAI    | ODEERA       | JIVABHAI      | JIVABHAI      |             |  | INDIA | GUJARAT   | VERVAL       | 362220 | PN0000345  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| VIRAM         | ODEERA       | JIVABHAI      | JIVABHAI      |             |  | INDIA | GUJARAT   | VERVAL       | 362220 | PV0000736  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| PRAFULABEN    | MAHENDRABHAI | TANNA         | VASANTLAL     | CHAGANLAL   |  | INDIA | GUJARAT   | VERVAL       | 362265 |            | IN300394-IN300394-1 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| KOKILA        | S            | SANGHANI      | S             | D           |  | INDIA | GUJARAT   | SUREDRANAGAR | 363001 | PK0002474  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| NITABEN       | MANUBHAI     | PARMAR        | MANUBHAI      | PARMAR      |  | INDIA | GUJARAT   | SUREDRANAGAR | 363030 | PN0001664  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAJESH        | HASANBHAI    | LALANI        | HASANBHAI     | M           |  | INDIA | GUJARAT   | SUREDRANAGAR | 363250 | PR0000534  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| HANSABEN      | PRAMILABEN   | PRABHUDAS     | PRABHUDAS     | PADEL       |  | INDIA | GUJARAT   | MORBI        | 363641 | PP0000437  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| HANSABEN      | R            | SHAH          | RAMESHCHANDRA | SHAH        |  | INDIA | GUJARAT   | BHAVNAGAR    | 364003 | PH0000127  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MANJUJA       | NATVARGIRI   | GOSWAMI       | NATVARGIRI    |             |  | INDIA | GUJARAT   | BHAVNAGAR    | 364140 | PM0000910  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| GHANSHYAM     | SAVLIYA      | ANANDBHAI     | SAVLIYA       |             |  | INDIA | GUJARAT   | BHAVNAGAR    | 364265 | PG0000249  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KAKUBHAI      | NARSING      | BRAHMBHATT    | SH            | DEVIJBHAI   |  | INDIA | GUJARAT   | BHAVNAGAR    | 364270 | PQ0016610  |                     | Amount for unclaimed and u | 12.00  | 12-OCT-2021 |
| MAGANLAL      | NARANDAS     | GAUDANI       | NARANDAS      | LAKHMANBHAI |  | INDIA | GUJARAT   | BHAVNAGAR    | 364290 | PM0000406  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| CHETNABEN     | HIMWATLAL    | PADEL         | PADEL         | PADEL       |  | INDIA | GUJARAT   | BOTAD        | 364710 | PV0000455  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| VIJAY P       | PADEL        | PRAVINBHAI    | PADEL         |             |  | INDIA | GUJARAT   | BHUU         | 370001 | PA0000680  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ANIL          | PRAGJI       | DOSHI         | PRAGJI        | B           |  | INDIA | GUJARAT   | BHUU         | 370001 | PR0001356  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| LAKHYARAJI    | N            | SODHA         | NARANJJI      | SODHA       |  | INDIA | GUJARAT   | BHUU         | 370001 | PM0000494  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MAHENDRA      | PRAGJI       | DOSHI         | PRAGJI        | B           |  | INDIA | GUJARAT   | BHUU         | 370001 | PM0000494  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| DHANBAI       | PARBAT       | PADEL         | PADEL         |             |  | INDIA | GUJARAT   | BHUU         | 370205 |            | IN300974-IN300974-1 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BHISHAMI      | TARACHAND    | BHOIWANI      | TARACHAND     | GERIMAL     |  | INDIA | GUJARAT   | BHUU         | 370205 |            | IN301151-IN301151-2 | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| GEETA         | H            | TEWANI        | HARESH        | N           |  | INDIA | GUJARAT   | BHUU         | 370205 |            | IN301039-IN301039-2 | Amount for unclaimed and u | 225.00 | 12-OCT-2021 |
| ARPAN         | RAJENDRA     | SHAH          | NA            | PADEL       |  | INDIA | GUJARAT   | AHMEDABAD    | 380013 |            | C12033200-12033200  | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| CHANDRIKABEN  | ASHOKBHAI    | PADEL         | ASHOKBHAI     | PADEL       |  | INDIA | GUJARAT   | AHMEDABAD    | 380013 | PPP0100279 |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| KIRTIKUMAR    | KANTILAL     | SONI          | KANTILAL      | DESAI       |  | INDIA | GUJARAT   | AHMEDABAD    | 380001 | PQ00039730 |                     | Amount for unclaimed and u | 3.00   | 12-OCT-2021 |
| VIBHA         | DESAI        | KANUBHAI      | DESAI         | DESAI       |  | INDIA | GUJARAT   | AHMEDABAD    | 380001 | PV0000379  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| NARMADA       | S            | PURDHIT       | SHIVLAL       | PUROHIT     |  | INDIA | GUJARAT   | AHMEDABAD    | 380003 | PN0000348  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BHARATKUMAR   | JAYANTILAL   | SHAH          | SHAH          | JAYANTILAL  |  | INDIA | GUJARAT   | AHMEDABAD    | 380005 |            | IN300513-IN300513-1 | Amount for unclaimed and u | 0.60   | 12-OCT-2021 |
| PARUL         | M            | MANEKLAL      | MANEKLAL      | B           |  | INDIA | GUJARAT   | AHMEDABAD    | 380006 | PP0000404  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAJESH        | RATILAL      | SHETH         | RATILAL       | PADEL       |  | INDIA | GUJARAT   | AHMEDABAD    | 380006 | PR0002651  |                     | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| RUPA          | MEHTA        | MITTAL        | JAGAT         | MITTAL      |  | INDIA | GUJARAT   | AHMEDABAD    | 380006 | PR0002683  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHANKUNTLA    | MITTAL       | SOMENDRRA     | MITTAL        | MITTAL      |  | INDIA | GUJARAT   | AHMEDABAD    | 380007 | PS0001289  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BAJAJ         | J            | KAUR          | BAJAJ         | MEHAR       |  | INDIA | GUJARAT   | AHMEDABAD    | 380008 | PR0000213  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MEENA         | C            | MEHTA         | CHANDRAVADAN  | J           |  | INDIA | GUJARAT   | AHMEDABAD    | 380008 | PM0001104  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SAPNA         | JASVANTLAL   | SHAH          | JASVANTLAL    | K           |  | INDIA | GUJARAT   | AHMEDABAD    | 380013 |            | IN301321-IN301321-1 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| MAHENDRA      | M            | PANCHAL       | NA            | NA          |  | INDIA | GUJARAT   | AHMEDABAD    | 380015 |            | IN300214-IN300214-1 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| HANSABEN      | RAKILKAL     | KATTHIRIA     | BHIKHABHAI    | VIRAJIBHAI  |  | INDIA | GUJARAT   | AHMEDABAD    | 380015 |            | IN301774-IN301774-1 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| AJAYBHAI      | VYAS         | PRAFULCHANDRA | PRAFULCHANDRA |             |  | INDIA | GUJARAT   | AHMEDABAD    | 380015 | PA00002241 |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BHAVANA       | MEHTA        | DHIMWANT      | DHIMWANT      | MEHTA       |  | INDIA | GUJARAT   | AHMEDABAD    | 380015 | PR0000562  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| DHIMANT       | MEHTA        | DHARJALAL     | DHARJALAL     | MEHTA       |  | INDIA | GUJARAT   | AHMEDABAD    | 380015 | PD0000466  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| MAHENDRA      | M            | PANCHAL       | PANCHAL       | G           |  | INDIA | GUJARAT   | AHMEDABAD    | 380015 | PM0000488  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| MANOJ         | DAVE         | KANTILAL      | KANTILAL      | DAVE        |  | INDIA | GUJARAT   | AHMEDABAD    | 380015 | PM00002385 |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ARUNA         | BHADRESH     | BANKER        | SH            | BHADRESH    |  | INDIA | GUJARAT   | AHMEDABAD    | 380015 | PQ00018980 |                     | Amount for unclaimed and u | 33.00  | 12-OCT-2021 |







|                           |             |              |             |             |                                  |             |               |         |            |                     |                            |        |             |
|---------------------------|-------------|--------------|-------------|-------------|----------------------------------|-------------|---------------|---------|------------|---------------------|----------------------------|--------|-------------|
| MANEK                     | BEHRAM      | DUBASH       | SH          | BEHRAM      | KOUBASH                          | MAHARASHTRA | MUMBAI        | 4000369 | PQ0004090  | IN300513-IN300513-1 | Amount for unclaimed and u | 10.50  | 12-OCT-2021 |
| NADIM                     | MODAK       | KANCHARLA    | MOHAMED     | SHAFIG      | 402 RED GATES ST ALEXIUS ROAD    | INDIA       | MUMBAI        | 400050  |            | IN301151-IN301151-2 | Amount for unclaimed and u | 274.50 | 12-OCT-2021 |
| BRAGWANDAS                | K           | SHAHANI      | SARADHI     | NA          | 702 7TH FLOOR JUNE BLOSSOM RD    | INDIA       | MUMBAI        | 400050  |            |                     | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| MOHANLAL                  | DUTT        | MAKHANLAL    | NA          | DUTT        | 101 MORU MAHAL 1ST FLOOR DR      | INDIA       | MUMBAI        | 400050  | PB0002035  |                     | Amount for unclaimed and u | 450.00 | 12-OCT-2021 |
| SORAB                     | ITALIA      | RUSTOM       | MAKHANLAL   | PROFESSION  | 2 ST PETERS MASTERS QUARTERS     | INDIA       | MUMBAI        | 400050  | PQ0024230  |                     | Amount for unclaimed and u | 502.50 | 12-OCT-2021 |
| KALYANI                   | J           | SHENOY       | J           | SHENOY      | PLACE HAVEN, 28 PERRY ROAD BA    | INDIA       | MUMBAI        | 400050  | PQ00043130 |                     | Amount for unclaimed and u | 33.00  | 12-OCT-2021 |
| MOHINI                    | K           | CHAWLA       | KISHINCHAND | CHAWLA      | SHENY BLDG PLOT NO 70, 5TH RG    | INDIA       | MUMBAI        | 400052  | PK0000050  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| RAMESH                    | LUNIDARAM   | CHHABRIA     | SH          | LUNIDARAM   | A2 NAV MEHDOOT LINKING ROAD      | INDIA       | MUMBAI        | 400052  | PM0002272  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| NEETU                     | MALHOTRA    | SUNIL        | NA          | MALHOTRA    | 4TH ROAD, L/A RISHIKESH BLDG K   | INDIA       | MUMBAI        | 400052  | PQ0019540  |                     | Amount for unclaimed and u | 30.00  | 12-OCT-2021 |
| PAWAN                     | KUMAR       | MALLAWAT     | NA          | NA          | 303 A BENZER LOKHANDWALA ANI     | INDIA       | MUMBAI        | 400053  |            |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| HEMANT                    | C           | SHAH         | NA          | SHAH        | 50/2 5TH FLOOR PALM GROVE S C    | INDIA       | MUMBAI        | 400054  |            |                     | Amount for unclaimed and u | 180.00 | 12-OCT-2021 |
| PRAVIN                    | R           | SHAH         | RAMNIKLAL   | SHAH        | 81, ATHARVA CHS SHRADHANAND      | INDIA       | MUMBAI        | 400057  | PP0000909  |                     | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| SMITA                     | PALAV       | NA           | NA          | SHAH        | 81/1 SUDHAMA SOC DAULAT NAG      | INDIA       | MUMBAI        | 400054  | PS0000169  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| NITA                      | DAYANAND    | OCHANI       | NA          | NA          | B 25 AARMA SOCIETY BEHIND VAK    | INDIA       | MUMBAI        | 400055  |            |                     | Amount for unclaimed and u | 0.90   | 12-OCT-2021 |
| JAYSHREE                  | HIMANSHU    | SHROFF       | SH          | HIMANSHU    | C/O DR M V SHROFF, PRABHA SAD    | INDIA       | MUMBAI        | 400055  | PQ0022550  |                     | Amount for unclaimed and u | 78.00  | 12-OCT-2021 |
| KISHORE                   | UMESH       | GANDHI       | UMESH       | GANDHI      | 701 MAHESHWAR MANSION 63 BA      | INDIA       | MUMBAI        | 400056  | PK0002126  |                     | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| AMI                       | CHANDRAKANT | THANAWALA    | CHANDRAKANT | CHANDRAKANT | 701 AMRUT HERMITAGE BAPTISTA     | INDIA       | MUMBAI        | 400056  | PPP0100144 |                     | Amount for unclaimed and u | 15.00  | 12-OCT-2021 |
| MANHARILAL                | SHAH        | SH           | SH          | MOHANLAL    | 13 LAXMI DAKSHAN BAJAJ ROAD V    | INDIA       | MUMBAI        | 400056  | PQ0001970  |                     | Amount for unclaimed and u | 225.00 | 12-OCT-2021 |
| SUSHILA                   | RASIKLAL    | SHAH         | SH          | RASIKLAL    | 2ND FLOOR MAHASUKH BHUVAN S      | INDIA       | MUMBAI        | 400056  | PQ0010160  |                     | Amount for unclaimed and u | 12.00  | 12-OCT-2021 |
| HARILAL                   | THACKERSEY  | SUCHAK       | SH          | THACKERSEY  | 3 VIVEK VIDYA VINAY SOCIETY 185  | INDIA       | MUMBAI        | 400056  | PQ0012460  |                     | Amount for unclaimed and u | 57.00  | 12-OCT-2021 |
| U                         | B           | YADAV        | BHANUBHAI   | NA          | 3 SHRINIKETAN VITHALBHAI ROAD    | INDIA       | MUMBAI        | 400056  | PU0001045  |                     | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| SHAH                      | VINILABEN   | AMRUT        | NA          | NA          | 502/5TH FLOOR TRAGAN MALLVIA     | INDIA       | MUMBAI        | 400057  |            |                     | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| INDULAL                   | HARILAL     | PAREKH       | HARILAL     | NA          | 9 KESHAV NIVAS PRARTHANA SAM     | INDIA       | MUMBAI        | 400057  | PI0001025  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| NAMADEV                   | MAHADEV     | PAWAR        | MAHADEV     | PAWAR       | 3 ARUNKAMAL CO-OP HSG SOCIET     | INDIA       | MUMBAI        | 400057  | PN0000176  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| FRANCIS                   | XAVIER      | DSOUZA       | SH          | JOSEPH      | D LIMA CHAWL ROOM NO 4 BAWA      | INDIA       | MUMBAI        | 400057  | PQ0011510  |                     | Amount for unclaimed and u | 1.50   | 12-OCT-2021 |
| SANGIESTA                 | SAJJU       | LALWANI      | NA          | SEKHRI      | B/1 05 DHUP CHAON BLDG OFF FO    | INDIA       | MUMBAI        | 400058  |            |                     | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| KAUSHIK                   | KIRIT       | DESAI        | AVTAR       | KRISHAN     | 23-A KRISHNA KUNJI OPP MILLAT N  | INDIA       | MUMBAI        | 400058  | PA0002051  |                     | Amount for unclaimed and u | 750.00 | 12-OCT-2021 |
| MARIA                     | DSOUZA      | ANDREW       | ANDREW      | DSOUZA      | 16 A KAMAL KUNJI 214 S V ROAD    | INDIA       | MUMBAI        | 400058  | PK0002447  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| STEPHEN                   | DSOUZA      | ANDREW       | ANDREW      | DSOUZA      | 8/16 NETWORK CHS YAGNIK NAGA     | INDIA       | MUMBAI        | 400058  | PM0001036  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| TAHIR                     | REZA        | MOHAMMED     | REZA        | REZA        | FLAT NO 16 BLDG 8 NETWORK CHS    | INDIA       | MUMBAI        | 400058  | PS0002010  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| DHURUBAI                  | V           | JAIN         | VARDICHAND  | JAIN        | 901 SEA LEGEND VERSOVA MUMBA     | INDIA       | MUMBAI        | 400061  | PT0001070  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| DHAP UBHAI                | V           | JAIN         | VARDICHAND  | JAIN        | C/O UPKAR JEWELLERS VORA HOU     | INDIA       | MUMBAI        | 400061  | PD0001627  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| A                         | R           | BALASUBRAMAN | SH          | JAIN        | C/O UPKAR JEWELLERS VORA HOU     | INDIA       | MUMBAI        | 400062  | PD0001671  |                     | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| JAYKANT                   | HARIIVANDAS | RATHOD       | HARIIVANDAS | SERVICE     | B4-61 MAHINDRA GARDENS V RG      | INDIA       | MUMBAI        | 400062  | PQ0006250  |                     | Amount for unclaimed and u | 174.00 | 12-OCT-2021 |
| DINESHCHANDRANARBADASHANK | PANDYA      | NA           | NA          | SEKHRI      | 244/5 JAWAHAR NAGAR GOREGAD      | INDIA       | MUMBAI        | 400062  | PQ00048050 |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| RANJITA                   | S           | BALAKRISHNAN | S           | SETHI       | KANDARP ANNEXE FLAT NO 7 3RD     | INDIA       | MUMBAI        | 400062  | PQ0051330  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| NISHA                     | GANESHA     | SHENOY       | GANESHA     | SHENOY      | 189/10 AWAHAR NAGAR RD NO 1      | INDIA       | MUMBAI        | 400062  | PS0000334  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ANIL                      | TURAKHIA    | MANEKLAL     | NA          | NA          | 2/22 SONAL APARTMENT JAYAPRA     | INDIA       | MUMBAI        | 400063  | PN0001806  |                     | Amount for unclaimed and u | 3.00   | 12-OCT-2021 |
| JAYA                      | THETTAYIL   | T            | NA          | J           | ROOM NO 3 RAMJIBHA CHAWL TA      | INDIA       | MUMBAI        | 400064  | PA0001054  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MANAHARBHAI               | B           | SHAH         | SHAH        | SHAH        | 702 HELENA VILLA NEAR CORPORA    | INDIA       | MUMBAI        | 400064  | PI0001632  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MUNSHIKANT                | D           | GELA         | DAHYALAL    | SHAH        | BLOCK NO 2 & 3 DR GAMBIR S EST   | INDIA       | MUMBAI        | 400064  | PM00000994 |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MANHARBHAI                | B           | BALDEVIDAS   | SHAH        | SHAH        | 1 CHANDRARAJ BLDG NO 2 CHINCH    | INDIA       | MUMBAI        | 400064  | PM0002085  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| CHANDULAL                 | K           | GALA         | TOKARSHI    | NA          | BLOCK NO 2 & 3 DR GAMBIR S EST   | INDIA       | MUMBAI        | 400064  | PQ0039350  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MINAL                     | PAREKH      | NA           | NA          | NA          | B 22 TRIMURTI PARK B/H AMIJARA   | INDIA       | MUMBAI        | 400064  | PQ00000413 |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KAMLAGAURI                | AMRITLAL    | JANI         | SH          | AMRITLAL    | A/7 GODAVARI BLDG CARTER ROAD    | INDIA       | MUMBAI        | 400067  | PC0001759  |                     | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| HEMLATA                   | INDULAL     | SHAH         | INDULAL     | SHAH        | 3 LAXMI NIWAS CO OP HSG SOC S    | INDIA       | MUMBAI        | 400067  | PM0002524  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| INDULAL                   | PRANLAL     | SHAH         | PRANLAL     | CHHAGANLAL  | TUSHAR CHAKRAVARTI ASHOK ROA     | INDIA       | MUMBAI        | 400067  | PQ0011670  |                     | Amount for unclaimed and u | 36.00  | 12-OCT-2021 |
| BHUSHAN                   | SHETTY      | NA           | NA          | SHAH        | 501 A RAUJUMANG NAGAR ASHOK      | INDIA       | MUMBAI        | 400068  | PM0001681  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KUNDANILAL                | T           | WASAN        | TIHAKCHAND  | WASAN       | 501 A RAUJUMANG N NEAR MARUTI    | INDIA       | MUMBAI        | 400068  | PI0001059  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MOHINIDEVI                | K           | WASAN        | KUNDANILAL  | T           | C-6-1ST FLOOR, CONVENT VIEW CC   | INDIA       | MUMBAI        | 400071  | PB0000060  |                     | Amount for unclaimed and u | 600.00 | 12-OCT-2021 |
| PRADEEP                   | K           | WASAN        | KUNDANILAL  | T           | 4 SWASTIK PARK, SION TROMBAY     | INDIA       | MUMBAI        | 400071  | PK0001140  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| BHUSHAN                   | SHETTY      | WASAN        | KUNDANILAL  | T           | 4 SWASTIK PARK, SION TROMBAY     | INDIA       | MUMBAI        | 400071  | PM0001384  |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| VIJAY                     | K           | WASAN        | ANANTHRAMI  | SHETTY      | 4 SWASTIK PARK, SION TROMBAY     | INDIA       | MUMBAI        | 400071  | PP0000653  |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| WASAN                     | BALA        | K            | WASAN       | KASTURLAL   | C-6- 1ST FLOOR, CONVENT VIEW C   | INDIA       | MUMBAI        | 400071  | PQ00049380 |                     | Amount for unclaimed and u | 450.00 | 12-OCT-2021 |
| WASAN                     | MOHINIDEVI  | K            | WASAN       | KUNDANILAL  | 4 SWASTIK PARK, SION TROMBAY     | INDIA       | MUMBAI        | 400071  | PV00000418 |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| WASAN                     | PRADEEP     | K            | WASAN       | KUNDANILAL  | 4 SWASTIK PARK, SION TROMBAY     | INDIA       | MUMBAI        | 400071  | PM00000003 |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| VIJAY                     | BHADAR      | SAINGULATI   | BHADARSAIN  | BHIMSAIN    | 4 SWASTIK PARK, SION TROMBAY     | INDIA       | MUMBAI        | 400071  | PM00000005 |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| SHALINI                   | SRIVASTAVA  | JAGDISH      | SRIVASTAVA  | SRIVASTAVA  | 4 SWASTIK PARK, SION TROMBAY     | INDIA       | MUMBAI        | 400071  | PM00000007 |                     | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| MAHENDRA                  | AMRITLAL    | SHETH        | NA          | CHANDRA     | 5 GULAB PARK NEAR BASANT TAL     | INDIA       | MUMBAI        | 400071  | PV00001893 |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| JAYABEN                   | PAREKH      | JASVANTLAL   | SH          | V           | FLAT 304 BUILDING 43 FAMI CHS SE | INDIA       | NAVI (MUMBAI) | 400709  |            |                     | Amount for unclaimed and u | 0.90   | 12-OCT-2021 |
| RAJESH                    | VASANTLAL   | SHRIMANKAR   | SH          | VASANTLAL   | 13/B, ABHILASHA, 2ND FLOOR, 11   | INDIA       | MUMBAI        | 400077  | PI00010387 |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ATUL                      | N           | DIXIT        | NARAYAN     | D           | C-1-5 SATYAM SHOPPING CENTRE     | INDIA       | MUMBAI        | 400077  | PQ0018750  |                     | Amount for unclaimed and u | 3.00   | 12-OCT-2021 |
| VADAKKE                   | MADHOM      | KRISHNAIYERS | NA          | NA          | 50A SINDHU WARDI, M G ROAD 2N    | INDIA       | MUMBAI        | 400080  | PA00002272 |                     | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
|                           |             |              |             |             | A-6 SAURABH APTS OFF P K ROAD    | INDIA       | MUMBAI        | 400080  | PQ0001190  |                     | Amount for unclaimed and u | 102.00 | 12-OCT-2021 |



|             |             |              |             |            |          |       |             |             |        |            |  |                            |         |             |
|-------------|-------------|--------------|-------------|------------|----------|-------|-------------|-------------|--------|------------|--|----------------------------|---------|-------------|
| RAJENDRA    | SHANKAR     | SAWANT       | SHANKAR     | R          | SAWANT   | INDIA | MAHARASHTRA | MUMBAI      | 400080 | PR0002790  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SHANTILAL   | BHAVANJI    | SONI         | BHAVANJI    | K          | SONI     | INDIA | MAHARASHTRA | MUMBAI      | 400080 | FS0001364  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KOMAL       | BHAVESH     | MADIYAR      | NA          |            |          | INDIA | MAHARASHTRA | MUMBAI      | 400086 |            |  | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| HASMUKHLAL  | R           | VORA         | R           | G          | VORA     | INDIA | MAHARASHTRA | MUMBAI      | 400086 | PH0001520  |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| DAYAKUNVER  | JECHAND     |              | JECHAND     |            |          | INDIA | MAHARASHTRA | MUMBAI      | 400091 | PQ0022880  |  | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| VIJUL       | NATWERLIAL  | BHATT        | NA          |            |          | INDIA | MAHARASHTRA | MUMBAI      | 400092 |            |  | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| AVANI       | SHAH        | SHAH         | SANJIV      | JAYANTILAL | SHAH     | INDIA | MAHARASHTRA | MUMBAI      | 400092 | PA0001335  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KAWAL       | RATILAL     | KARGATHRA    | RATILAL     | JAYANTILAL |          | INDIA | MAHARASHTRA | MUMBAI      | 400092 | PK0002146  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RAKESH      | DATTATRAYA  | MURUDKAR     | DATTATRAYA  | MAHADEO    | MURUDKAR | INDIA | MAHARASHTRA | MUMBAI      | 400097 |            |  | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| AMIT        | KADMAWALA   | RAJENDRA     | RAJENDRA    | KADMAWALA  |          | INDIA | MAHARASHTRA | MUMBAI      | 400097 | PA0000493  |  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| KOTAK       | MAHINDRA    | INVESTMENTS  | NA          |            |          | INDIA | MAHARASHTRA | MUMBAI      | 400098 |            |  | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| FRANCIS     | XAVIER      | DUESHI       | NA          |            |          | INDIA | MAHARASHTRA | MUMBAI      | 400099 | PF0001044  |  | Amount for unclaimed and u | 1.50    | 12-OCT-2021 |
| HITESH      | G           | GOPALBHAI    | G           |            |          | INDIA | MAHARASHTRA | MUMBAI      | 400099 | PH0001548  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SAMIR       | SHAIKATALI  | MAREDA       | SHAIKATALI  |            |          | INDIA | MAHARASHTRA | MUMBAI      | 400102 | FS0000499  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| BHAGEERATHY | GOPALAN     |              | GOPALAN     | S          |          | INDIA | MAHARASHTRA | THANE       | 400601 | PH0000350  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| FUTARKMAL   | JAIN        | DEVICHAND    | DEVICHAND   | JAIN       |          | INDIA | MAHARASHTRA | THANE       | 400601 | PF0000054  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| UTTAMCHAND  | SUKHRAJ     | BHANSALI     | SUKHRAJ     | BHANSALI   |          | INDIA | MAHARASHTRA | THANE       | 400601 | PU0001065  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| DURUKUMAR   | CHANDNANI   |              | SHAMSHUJAL  |            |          | INDIA | MAHARASHTRA | THANE       | 400603 | PD0001588  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RASHMI      | NAHAR       | CHAMANIKAR   | GAURAJ      | MAHAR      |          | INDIA | MAHARASHTRA | THANE       | 400603 | PR0000369  |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| GAURI       | SACHIN      | RAMESH       | PRAVIN      | AREKAR     |          | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 |            |  | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| VIJAY       | RAMESH      | JAIJOO       | NA          |            |          | INDIA | MAHARASHTRA | THANE       | 401101 | PH0001539  |  | Amount for unclaimed and u | 30.00   | 12-OCT-2021 |
| BHODANATH   | GHOSH       |              | NITAI       | GHOSH      |          | INDIA | MAHARASHTRA | THANE       | 401101 | PH0001539  |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| BRIDGET     | FURTADO     |              | PETER       | FURTADO    |          | INDIA | MAHARASHTRA | THANE       | 401105 | PH0001841  |  | Amount for unclaimed and u | 1.50    | 12-OCT-2021 |
| KIRTI       | AMRATILAL   | SONI         | AMRATILAL   |            |          | INDIA | MAHARASHTRA | THANE       | 401105 | PK0000287  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| GAUTAM      | VISWANATH   | BAKSHI       | VISWANATH   | BAKSHI     |          | INDIA | MAHARASHTRA | THANE       | 401107 |            |  | Amount for unclaimed and u | 180.00  | 12-OCT-2021 |
| RAJ         | KUMAR       | AGRAWAL      | NA          |            |          | INDIA | MAHARASHTRA | THANE       | 401202 |            |  | Amount for unclaimed and u | 60.00   | 12-OCT-2021 |
| JUDITH      | MADREIRA    | SH           | SH          | JOAQUIM    |          | INDIA | MAHARASHTRA | THANE       | 401202 | PQ0019340  |  | Amount for unclaimed and u | 36.00   | 12-OCT-2021 |
| MUKESH      | JASVANTILAL | BHAVSAR      | JASVANTILAL | BHAVSAR    |          | INDIA | MAHARASHTRA | THANE       | 401209 | PM0002092  |  | Amount for unclaimed and u | 6.00    | 12-OCT-2021 |
| T           | S           | BHAT         | T           | BHAT       |          | INDIA | GOA         | MARGAON     | 403601 | PT0000061  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| DINA        | BHAVESH     | MAMNIA       | NA          |            |          | INDIA | MAHARASHTRA | PANVEL      | 410206 |            |  | Amount for unclaimed and u | 0.90    | 12-OCT-2021 |
| MADHAV      | KHURD       | DAMODAR      | B           |            |          | INDIA | MAHARASHTRA | PUNE        | 411002 | PM0000296  |  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| GULAMABBAS  | SHUMSUDDIN  | NURIE        | SH          | SHUMSUDDIN |          | INDIA | MAHARASHTRA | PUNE        | 411002 | PQ0001900  |  | Amount for unclaimed and u | 1620.00 | 12-OCT-2021 |
| KISHAN      | RAO         | DIBAPHADTARE | NA          |            |          | INDIA | MAHARASHTRA | PUNE        | 411002 | PQ0000750  |  | Amount for unclaimed and u | 76.50   | 12-OCT-2021 |
| ASHWIN      | MOHANLAL    | AMBAWAT      | MOHANLAL    | AMBAWAT    |          | INDIA | MAHARASHTRA | PUNE        | 411003 | PA0001277  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| ASHWIN      | MOHANLAL    | JAIN         | MOHANLAL    | JAIN       |          | INDIA | MAHARASHTRA | PUNE        | 411003 | PA0001278  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KANCHAN     | MOHANLAL    | JAIN         | MOHANLAL    | JAIN       |          | INDIA | MAHARASHTRA | PUNE        | 411003 | PK0000511  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MOHANLAL    | ROOPCHAND   | JAIN         | ROOPCHAND   | JAIN       |          | INDIA | MAHARASHTRA | PUNE        | 411003 | PM0001361  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| VISHWESHVAR | RASTE       | MADHAV       | MADHAV      | BUSINESS   |          | INDIA | MAHARASHTRA | PUNE        | 411004 | PQ0039610  |  | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| JAYASHREE   | SHAH        | HARSHAD      | HARSHAD     |            |          | INDIA | MAHARASHTRA | PUNE        | 411005 | PU0001514  |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| SHANKARLAL  | HANMANTRAM  | VISHNOI      | HANMANTRAM  | VISHNOI    |          | INDIA | MAHARASHTRA | PUNE        | 411007 | PS0000492  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| V           | S           | SHASTRI      | S           | SHASTRI    |          | INDIA | MAHARASHTRA | PUNE        | 411007 | PV0001516  |  | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| BASAYYA     | H           | HIREMATH     | H           | HIREMATH   |          | INDIA | MAHARASHTRA | PUNE        | 411009 | PH0000037  |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| ACHUT       | RANGRAO     | PANSARE      | SH          | RANGRAO    |          | INDIA | MAHARASHTRA | PUNE        | 411009 | PQ0001400  |  | Amount for unclaimed and u | 402.00  | 12-OCT-2021 |
| BASAYYA     | H           | HIREMATA     | HALLAYYA    | HIREMATA   |          | INDIA | MAHARASHTRA | PUNE        | 411009 | PQ0049550  |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| PANDURANG   | MALLYA      | KRISHNA      | KRISHNA     |            |          | INDIA | MAHARASHTRA | PUNE        | 411011 | PP0002019  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| GAJANAN     | RAMCHANDRA  | RASANE       | SH          | RAMCHANDRA |          | INDIA | MAHARASHTRA | PUNE        | 411011 | PQ0001240  |  | Amount for unclaimed and u | 402.00  | 12-OCT-2021 |
| SHIRISH     | LAXWAN      | BARDE        | LAXWAN      | BARDE      |          | INDIA | MAHARASHTRA | PUNE        | 411011 | PS00004660 |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| BABU        | SHEGUNASI   | SHRI         | CHANNAPPA   |            |          | INDIA | MAHARASHTRA | PUNE        | 411014 | PH0000162  |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| KASHIPATIL  | KALATE      | RAMBHAU      | KALATE      |            |          | INDIA | MAHARASHTRA | PUNE        | 411016 | PK0001212  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SUNITA      | RAMCHAND    | RAMBHAU      | KALATE      |            |          | INDIA | MAHARASHTRA | PUNE        | 411017 | PS00004571 |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| ARUN        | KUMAR       | RAY          | NRISINHA    |            |          | INDIA | MAHARASHTRA | PUNE        | 411018 | PA00002516 |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| ARUN        | KUMAR       | RAY          | NRISINHA    |            |          | INDIA | MAHARASHTRA | PUNE        | 411018 | PA00004625 |  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| NEHA        | NITIN       | LONKAR       | NA          |            |          | INDIA | MAHARASHTRA | PUNE        | 411019 |            |  | Amount for unclaimed and u | 15.00   | 12-OCT-2021 |
| SUREKHA     | DUDHEDIA    | PRAFULL      | DUDHEDIA    |            |          | INDIA | MAHARASHTRA | PUNE        | 411019 | PS0002447  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| GOVIND      | SHRIRAM     | AGASHE       | NA          |            |          | INDIA | MAHARASHTRA | PUNE        | 411030 | PG0001747  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MAHESHWAR   | TRIMBAK     | KHARE        | LATE        | TRIMBAK    |          | INDIA | MAHARASHTRA | PUNE        | 411030 | PQ0034590  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KALJEET     | SINGH       | GURUDEV      | SINGH       |            |          | INDIA | MAHARASHTRA | PUNE        | 411031 | PK0001102  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| JAGADISH    | WAMAN       | PATIL        | WAMAN       | SHAMRAO    |          | INDIA | MAHARASHTRA | PUNE        | 411033 |            |  | Amount for unclaimed and u | 90.00   | 12-OCT-2021 |
| ABHIMANYU   | NARAYAN     | SHEGAR       | NARAYAN     | RAMAJI     |          | INDIA | MAHARASHTRA | PUNE        | 411033 | PA0001367  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| DILIP       | MADHAVRAO   | TAPKIR       | MADHAVRAO   | J          |          | INDIA | MAHARASHTRA | PUNE        | 411033 | PD0000751  |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| JOSHI       | VIJAY       | NARAYAN      | NARAYAN     |            |          | INDIA | MAHARASHTRA | PUNE        | 411033 | PU015042   |  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| K           | G           | NAIR         | KRISHNAN    | NAIR       |          | INDIA | MAHARASHTRA | PUNE        | 411033 | PK0002608  |  | Amount for unclaimed and u | 0.60    | 12-OCT-2021 |
| MADHUSUDAN  | VITHAL      | LEELE        | VITHAL      | H          |          | INDIA | MAHARASHTRA | PUNE        | 411033 | PM00002705 |  | Amount for unclaimed and u | 375.00  | 12-OCT-2021 |
| NANDAKUMAR  | V           | GUNE         | MR          | VITHAL     |          | INDIA | MAHARASHTRA | PUNE        | 411033 | PP00100603 |  | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| RAJAN       | VISHNU      | SHEWALE      | MR          | VISHNU     |          | INDIA | MAHARASHTRA | PUNE        | 411033 | PPP0100604 |  | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| VIJAY       | VILAS       | KHOT         | VILAS       | BUSGONDA   |          | INDIA | MAHARASHTRA | PUNE        | 411033 | PPP0100605 |  | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| SUDHIR      | DUPPALWAR   | VITHALRAO    | VITHALRAO   | AMBADAS    |          | INDIA | MAHARASHTRA | PUNE        | 411033 | PPP0100606 |  | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| MR          | PADMANABHAN | SREEDHARAN   | MR          | SREEDHARAN |          | INDIA | MAHARASHTRA | PUNE        | 411033 | PPP0100608 |  | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |





|                |             |                |               |  |  |                                    |       |                |                     |        |                    |                            |        |             |
|----------------|-------------|----------------|---------------|--|--|------------------------------------|-------|----------------|---------------------|--------|--------------------|----------------------------|--------|-------------|
| RAPARTHI       | GANGADHAR   | NA             |               |  |  | HI NO-1-2-243/AV1 KRISHNA NAGAR    | INDIA | TELANGANA      | JAGTIAL             | 505327 | C12030700-12030700 | Amount for unclaimed and u | 120.00 | 12-OCT-2021 |
| MADANIAL       | VOLAMI      | RIKHABCHAND    |               |  |  | M R OSWAL & CO. S V N ROAD, WA     | INDIA | TELANGANA      | WARANGAL            | 506003 | PM0000290          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| VIJAYA         | LAKSHMI     | RAJAGOPALAM    | S             |  |  | SIDDHARTHA INDUSTRIES, KESAW       | INDIA | TELANGANA      | MAHABUBABAD         | 506112 | PV0000059          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MOHD           | ABDUL       | MUKTHADIR      | NA            |  |  | H-NO-4-8-14 BANDLAGERI, MAHAB      | INDIA | TELANGANA      | MAHABUBNAGAR        | 509001 | PV0000478          | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| BHASKAR        | REDDY       | MENAPRASAD     | NA            |  |  | 19-7-4 UPSTAIRS S N PEI HINDUPUR   | INDIA | ANDHRA PRADESH | HINDUPUR            | 515201 |                    | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| K              | SUNIL       | KUMAR          | T             |  |  | 8 155 NEW BALAJI COLONY NEAR A     | INDIA | ANDHRA PRADESH | TIRUPATI            | 517502 |                    | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| S              | RAVI        | KANTHREDDY     | S             |  |  | C/O M R K KUMAR H NO 50-61-B 1     | INDIA | ANDHRA PRADESH | KURNOOL             | 518002 | PK0002374          | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| MATURI         | RANGA       | RAO            | M             |  |  | D NO 9-321 GOWRI SANKARA PUR       | INDIA | ANDHRA PRADESH | KURNOOL             | 521301 | FS00004801         | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| LUCKA          | RAMBABU     | JAGAN          | MOHAN         |  |  | D NO 10/286 A 11 RAENDRA NAG       | INDIA | ANDHRA PRADESH | GUDUVADA            | 521301 |                    | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| BHAKARABHA     | REGULAGADDA | ANKAIAH        | REGULAGADDA   |  |  | C/O P VENKATESHWARLU HNO 6-1       | INDIA | ANDHRA PRADESH | GUNTUR              | 522003 | PB0000655          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| CHANNA         | JAGAN       | MOHANRAO       | NARASIMHAM    |  |  | MAIN ROAD TADIKONDA POST, GU       | INDIA | ANDHRA PRADESH | TENALI              | 522236 |                    | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| VENKATA        | MURALIDHARA | RAOBATHULA     | VENKATARATNAM |  |  | 6-1-211 LOCALITY NO 6 NARASARA     | INDIA | ANDHRA PRADESH | NARASARAOPET        | 522601 |                    | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| PTICHIRANGAIAH | JALIPALLI   | J              | NA            |  |  | UG-1 HOUSING BOARD, ONGOLE AN      | INDIA | ANDHRA PRADESH | ONGOLE              | 523001 |                    | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| VENKATARAO     | NALAJALA    | NA             | CHINNA        |  |  | HEAD MASTER, GOVT MODEL U P        | INDIA | ANDHRA PRADESH | ONGOLE              | 523001 | PP0000549          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MUNAGA         | NOOKA       | RAJAGOPAL      | SAJEEVARAO    |  |  | S/O TATAIAH Z P H SCHOOL DENU      | INDIA | ANDHRA PRADESH | KANGIRI             | 523263 |                    | Amount for unclaimed and u | 3.00   | 12-OCT-2021 |
| PILLI          | NOOKA       | RAJU           | NA            |  |  | 27 1 1 1320 2 OPP CPM SEENAIAH     | INDIA | ANDHRA PRADESH | NELLORE             | 524002 |                    | Amount for unclaimed and u | 7.50   | 12-OCT-2021 |
| BIPLAB         | KUMAR       | CHAKRABORTY    | BIPLAB        |  |  | H NO-45-57-10/J1 NARASIMHA N       | INDIA | ANDHRA PRADESH | VISAKHAPATNAM       | 530001 |                    | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| CHANDRA        | KALA        | DEVIAKUNDI     | NA            |  |  | ANIENEYA RESIDENCY FLAT NO. 5      | INDIA | ANDHRA PRADESH | VISAKHAPATNAM       | 530009 | PB0000810          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| VENKATA        | KRISHNA     | MURTYAKUNDI    | NA            |  |  | 50-52-15/21, SEETAMADHARA V        | INDIA | ANDHRA PRADESH | VISAKHAPATNAM       | 530013 | PC0000186          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| PARVATHAMMA    | DEVADULA    | DEVADULA       | APPALA        |  |  | DOOR NUMBER 24-1-44, SUNKARA       | INDIA | ANDHRA PRADESH | VISAKHAPATNAM       | 530013 | PV0000344          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| NADEVANA       | MURTHY      | AVV            | SUBBANNA      |  |  | BORUSU LAKSHMIRAYAM DOOR 3         | INDIA | ANDHRA PRADESH | KAKINADA            | 533001 | PP0000412          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KEERTHI        | KUMAR       | GULAB          | CHAND         |  |  | GOLD SMITH MAIN ROAD, TATIPAL      | INDIA | ANDHRA PRADESH | RAZOLE              | 533249 |                    | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| VANAMA         | RAMESH      | PANI           | NATHWAL       |  |  | JINDATHI JEWELLERS MAIN ROAD N     | INDIA | ANDHRA PRADESH | ELURU               | 534275 |                    | Amount for unclaimed and u | 30.00  | 12-OCT-2021 |
| RAMESH         | KUMAR       | ANILKUMAR      | NA            |  |  | 7/524 SWIFT STREET, KOVVUR W       | INDIA | ANDHRA PRADESH | ELURU               | 534350 |                    | Amount for unclaimed and u | 1.50   | 12-OCT-2021 |
| AKSHAY         | AGARAWALL   | R              | DALICHAND     |  |  | G B ROAD CHINTALAPUDI W G D        | INDIA | ANDHRA PRADESH | ELURU               | 534460 | PV00001994         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHANTILAL      | LUNKAR      | NA             | LUNKAR        |  |  | SOCIETY SAREE GARDEN 295 AVEN      | INDIA | KARNATAKA      | BANGALORE           | 560002 |                    | Amount for unclaimed and u | 1.50   | 12-OCT-2021 |
| KANTILAL       | JAIN        | NA             | NA            |  |  | ARCHANA COMPLEX NO 23, 4TH F       | INDIA | KARNATAKA      | BANGALORE           | 560002 |                    | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| SREEDHAR       | MILAN       | BALAKRISHNAN   | PAPPU         |  |  | RAJALAKSHMI STEEL HOUSE 313, A     | INDIA | KARNATAKA      | BANGALORE           | 560004 | FS00001373         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RADHIKA        | K           | BURLI          | ROSHAN        |  |  | G003 GROUND FLOOR 3RD CROSS        | INDIA | KARNATAKA      | BANGALORE           | 560004 |                    | Amount for unclaimed and u | 225.00 | 12-OCT-2021 |
| RAMESH         | ROSHAN      | BORANA         | LAL           |  |  | NO 46 KAMAKAPURA ROAD TATSIL       | INDIA | KARNATAKA      | BANGALORE           | 560004 | FS00001983         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| PANI           | BAI         | MANGILAL       | N             |  |  | NO 150 B TOWER 8TH FLOOR DIAM      | INDIA | KARNATAKA      | BANGALORE           | 560008 |                    | Amount for unclaimed and u | 15.00  | 12-OCT-2021 |
| SARAVANAN      | MAKAM       | ANANDAIAH      | GOPAL         |  |  | 23/31 K 11TH CROSS, 1ST BLOCK R    | INDIA | KARNATAKA      | BANGALORE           | 560010 |                    | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| VIJAY          | MAKAM       | BADRINARAYAN   | B             |  |  | NO 5 2ND CROSS MODEL COLONY        | INDIA | KARNATAKA      | BANGALORE           | 560022 |                    | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| B              | G           | NA             | NA            |  |  | DEEPAK INDUSTRIES 7/1 4TH CROSS    | INDIA | KARNATAKA      | BANGALORE           | 560026 | PP0000287          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SUDHA          | R           | CHANDRASHEKHAR | GURAPPA       |  |  | NO 6 5TH CROSS LAKSHMI ROAD        | INDIA | KARNATAKA      | BANGALORE           | 560027 | PB0000124          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ANJANA         | S           | NA             | NA            |  |  | NO 47 CHANDRALAYOUT, MARENA        | INDIA | KARNATAKA      | BANGALORE           | 560040 |                    | Amount for unclaimed and u | 0.90   | 12-OCT-2021 |
| MANDA          | BAI         | NA             | NA            |  |  | NO 196 6TH MAIN ROAD B C LAY       | INDIA | KARNATAKA      | BANGALORE           | 560040 | PB00001672         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| CHAND          | DEV         | DEV            | DEV           |  |  | 718 17TH MAIN 38TH CROSS 4TH       | INDIA | KARNATAKA      | BANGALORE           | 560041 | FS00002118         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MANGI          | DEVI        | DEVI           | DEVI          |  |  | PLOT NO 48 1ST FLOOR 1ST CROSS     | INDIA | KARNATAKA      | BANGALORE           | 560043 | PA00000770         | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| M              | DEVI        | DEVI           | DEVI          |  |  | C/O ARUN DHARWAL & CO # 205        | INDIA | KARNATAKA      | BANGALORE           | 560053 | PK0000164          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| P              | M           | BANTIA         | P             |  |  | RAJNA GARMENT S N G ASCHAR S       | INDIA | KARNATAKA      | BANGALORE           | 560053 | PM00000270         | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| S              | TLOK        | CHAND          | SOORAJ        |  |  | NO 11 DEEPAK ELECTRICALS S V L     | INDIA | KARNATAKA      | BANGALORE           | 560053 | PM00000690         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KUMARI         | SREENIVASAN | NA             | NA            |  |  | C/O ARUN DHARWAL & CO # 205        | INDIA | KARNATAKA      | BANGALORE           | 560053 | FS00000355         | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| LATHA          | PRAASHANTH  | NA             | NA            |  |  | MERCURY PAPER AGENCIES SOLTA       | INDIA | KARNATAKA      | BANGALORE           | 560053 | FS00000752         | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| SINHA          | NIKHIL      | RANJAN         | DINESH        |  |  | NO 13TH MAIN 18TH CROSS MALL       | INDIA | KARNATAKA      | BANGALORE           | 560055 | PPP00100568        | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| INDULAL        | A           | MEHTA          | AMRATALAL     |  |  | NO 75 C T BED 6TH CROSS BANASH     | INDIA | KARNATAKA      | BANGALORE           | 560070 | FL0000179          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| NIM            | SAWAL       | CHANDJAIN      | MODMAL        |  |  | H NO 1350 18TH A MAIN J P NAGA     | INDIA | KARNATAKA      | BANGALORE           | 560078 |                    | Amount for unclaimed and u | 0.60   | 12-OCT-2021 |
| LEENA          | RODRIGUES   | V              | SIMON         |  |  | 608 1ST FLOOR 3RD G CROSS RD 3H    | INDIA | KARNATAKA      | BANGALORE           | 560079 | PI0000125          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| REKHA          | V           | PAI            | K             |  |  | 596/A 8TH MAIN III STAGE, III BLDG | INDIA | KARNATAKA      | BANGALORE           | 560079 | PM0000859          | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| DINAKAR        | SHENDY      | S              | SHANBHOGUE    |  |  | 1992/J KOTWAL RAMAYASTREET, I      | INDIA | KARNATAKA      | MYSORE              | 570001 | PM00000249         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| WILSON         | OLIVERA     | NA             | NA            |  |  | TRINITY HOUSE MUDARANGADI SA       | INDIA | KARNATAKA      | KARKALA DAKSHINA KA | 574113 |                    | Amount for unclaimed and u | 3.00   | 12-OCT-2021 |
| SUKHRAJ        | JAIN        | NA             | NA            |  |  | SITARAM NILAYA LALBAGH, MANG       | INDIA | KARNATAKA      | MANGALORE           | 575003 | PR00001358         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MANDULAL       | SHARMA      | NA             | NA            |  |  | SHRI ANANEYA STORES KUNDAPU        | INDIA | KARNATAKA      | KUNDAPUR            | 576201 | FS00005073         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SYED           | RAFIQUE     | SYED           | YAKOOB        |  |  | ANTONY TEXTILES POST NADA TALU     | INDIA | KARNATAKA      | KOTESHWAR           | 576262 |                    | Amount for unclaimed and u | 7.50   | 12-OCT-2021 |
| ZUBER          | R           | NA             | NA            |  |  | RAJKAMAL JEWELLERS, M G ROAD       | INDIA | KARNATAKA      | CHIKMAGALURE        | 577101 | FS00002183         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| HANUMATHAP     | KRISHNAPPA  | JADED          | NA            |  |  | BAJNA TRADERS MANJUNATHA CC        | INDIA | KARNATAKA      | SHIMOGA             | 577203 | PN00000215         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHRIKANTH      | ADIGA       | HEBBAR         | HEBBAR        |  |  | 19 69 2 NEHARU NAGAR 1ST CROSS     | INDIA | KARNATAKA      | SAGAR               | 577426 |                    | Amount for unclaimed and u | 422.10 | 12-OCT-2021 |
| ISHWAR         | HEBBAR      | SEETARAM       | HEBBAR        |  |  | BEHIND MASQUE HOSANEGAR RO         | INDIA | KARNATAKA      | SAGAR               | 577426 |                    | Amount for unclaimed and u | 555.00 | 12-OCT-2021 |
| PREETI         | BOHRA       | ISHWARLAL      | BOHRA         |  |  | C/O ODUGOUDAR CHAWL RAM NA         | INDIA | KARNATAKA      | DHARWAD             | 580001 | PH00001709         | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
|                |             |                |               |  |  | # 8 III FLOOR RACHANA APARTMEN     | INDIA | KARNATAKA      | DHARWAD             | 580002 | PS00004804         | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
|                |             |                |               |  |  | SHIVADEVI NILAYA VIVEK NAGAR M     | INDIA | KARNATAKA      | KUMTA               | 581343 | PI0000140          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
|                |             |                |               |  |  | FASHION S SHOWROOM MOTHAJA         | INDIA | KARNATAKA      | RAICHUR HO          | 584101 | PP00002157         | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |

|             |                |                 |                 |             |                   |        |                     |                            |        |             |
|-------------|----------------|-----------------|-----------------|-------------|-------------------|--------|---------------------|----------------------------|--------|-------------|
| MADHAVLAL   | SRIVASTAV      | RAMILAL         | SRIVASTAV       | KARNATAKA   | BIJAPUR           | 586101 | PM0000305           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHANKAR     | HEGDE          | RAM             | HEGDE           | KARNATAKA   | BELGAUM           | 590006 | PS0001279           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| VIDYA       | RAMESH         | RAMESH          | TELSANG         | KARNATAKA   | BELGAUM           | 590006 | PV0000395           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| JAYAR       | PRABHU         | NA              | NA              | KARNATAKA   | BELGAUM           | 590010 | IN300888-IN300888-1 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| G           | RAMANUJAM      | R               | GOVINDARAJULU   | TAMIL NADU  | CHENNAI           | 600003 | PG0000083           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHIMLA      | JAIN           | RAMESH          | CHORDIA         | TAMIL NADU  | CHENNAI           | 600007 | PS0001387           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ISHWARI     | GIRDHARIDAS    | CHABRIA         | NA              | TAMIL NADU  | CHENNAI           | 600010 | IN300644-IN300644-1 | Amount for unclaimed and u | 0.60   | 12-OCT-2021 |
| S           | CHANCHAL       | NA              | LAL             | TAMIL NADU  | CHENNAI           | 600016 | IN301080-IN301080-2 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| P           | PARTASARATHY   | NARASIMHAN      | SHANTI          | TAMIL NADU  | CHENNAI           | 600017 | PG0000074           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| L           | GYANCHAND      | LALCHAND        | NA              | TAMIL NADU  | CHENNAI           | 600017 | PL0000034           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| JAYA        | PADWACHANDRAN  | JAYA            | PADMACHANDRAN   | TAMIL NADU  | CHENNAI           | 600018 | PI0000330           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| N           | SACHIDANANDAM  | V               | MEELAKANTAN     | TAMIL NADU  | CHENNAI           | 600024 | IN302814-IN302814-1 | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| S           | VENKATAGANESAN | SUNDARAKRISHNAN | NA              | TAMIL NADU  | CHENNAI           | 600041 | PS0000367           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| UMA         | SRINIVASAN     | SRINIVASAN      | NA              | TAMIL NADU  | CHENNAI           | 600041 | PU0000086           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SELVA       | RAJ            | MANICKAM        | P               | TAMIL NADU  | CHENNAI           | 600043 | IN301313-IN301313-2 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KIRANKUMAR  | VISWANATHAN    | VISWANATHAN     | M               | TAMIL NADU  | CHENNAI           | 600044 | IN302902-IN302902-4 | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| MR          | CHELAPPAN      | NA              | NA              | TAMIL NADU  | CHENNAI           | 600049 | CI13017400-13017400 | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| LALITHA     | KANIWAR        | NA              | RAJENDRA        | TAMIL NADU  | CHENNAI           | 600054 | PR0002583           | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| P           | MANGILAL       | PRITHIVIRAJ     | NA              | TAMIL NADU  | CHENNAI           | 600056 | IN301080-IN301080-2 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| GIREESH     | AGARWAL        | RADHEY          | SHYAM           | TAMIL NADU  | CHENNAI           | 600079 | IN302269-IN302269-1 | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| BINA        | SHAH           | NITIN           | A               | TAMIL NADU  | CHENNAI           | 600079 | PB0000754           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| V           | SURESH         | V               | DEVANAYAGAM     | TAMIL NADU  | CHENNAI           | 600088 | PV0001753           | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| R           | MOHANA         | SUNDARAM        | M               | TAMIL NADU  | CHENNAI           | 605001 | PS0000303           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| S           | UNNISKOOTI     | K               | RAJACHETTY      | TAMIL NADU  | PONDICHERRY       | 606602 | PS0000205           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAMANATHAN  | THEKONDR       | NA              | NA              | TAMIL NADU  | MAYILADUTHURAI    | 609602 | IN300175-IN300175-1 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| N           | MUTHUKRISHNAN  | M               | RAMASAMY        | TAMIL NADU  | MAYILADUTHURAI    | 609602 | PQ0000950           | Amount for unclaimed and u | 493.00 | 12-OCT-2021 |
| M           | SRIDHAR        | R               | VISVANATHAN     | TAMIL NADU  | TIRUCHIRAPPALLI   | 620002 | PP0000169           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| D           | HASSANAND      | DEEPCHAND       | NA              | TAMIL NADU  | TIRUCHIRAPPALLI   | 620017 | PR0002757           | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| S           | SURIANARAYANAM | M               | SVASUBRAMANIAN  | TAMIL NADU  | MADURAI           | 625001 | PS0000100           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MUTHURAMAN  | R              | VELAYUTHAM      | RAMASAMY        | TAMIL NADU  | MADURAI           | 625010 | PS0000353           | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| GANESAN     | T              | THARMARAJ       | N               | TAMIL NADU  | TUTICORIN         | 628003 | IN302679-IN302679-3 | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| B           | SHANTHAKUMAR   | DR              | T               | TAMIL NADU  | TUTICORIN         | 628008 | IN300175-IN300175-1 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| D           | SELLAMMAL      | P               | DURASWAMY       | TAMIL NADU  | DHARMAPURI        | 636705 | PB0000101           | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| GUNASEKARAN | R              | RAMASAMY        | NA              | TAMIL NADU  | ERODE             | 638116 | PD0000129           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| R           | SELVARAJ       | NA              | NA              | TAMIL NADU  | GOBICHETTIPALAYAM | 638476 | IN301895-IN301895-1 | Amount for unclaimed and u | 19.50  | 12-OCT-2021 |
| VINOD       | KUMAR          | RAM             | VILAS           | TAMIL NADU  | KARUR             | 639205 | CI2019101-12019101  | Amount for unclaimed and u | 1.50   | 12-OCT-2021 |
| SEKARA      | PANICKER       | TC              | NARAYANA        | KERALA      | CALICUT           | 673101 | IN300394-IN300394-1 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| LAKSHMI     | PALLAN         | T               | SEKHARAPANIKKAR | KERALA      | CALICUT           | 673101 | PT0000054           | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| SUNNY       | ROGINI         | S               | RAJARAM         | KERALA      | TRICHUR           | 680005 | IN300239-IN300239-1 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ABDUL       | SALIM          | KH              | NA              | KERALA      | COCHIN            | 682017 | PR0000218           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ABDUL       | SALIM          | KH              | HASSAN          | KERALA      | ALWAYE            | 683101 | IN300239-IN300239-1 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| RINI        | C              | V               | PILLY           | KERALA      | ALWAYE            | 683101 | PA0000202           | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| TOMY        | CHACKO         | NA              | A               | KERALA      | ALWAYE            | 683542 | PR0001422           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| GOKULDAMUGG | M              | NA              | T               | KERALA      | KANJIRAPALLY      | 686522 | PT0000188           | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| M           | SAFARULLAH     | NA              | NA              | KERALA      | QUILON            | 691001 | CI2029800-12029800  | Amount for unclaimed and u | 15.00  | 12-OCT-2021 |
| PRASAD      | B              | GOVINTHAN       | BHASKARAN       | KERALA      | TRIVANDRUM        | 695024 | PP00002106          | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| VIJAYAKUMAR | DEVIL          | JHUNJHUNWALA    | KUMAR           | WEST BENGAL | KOLKATA           | 700001 | PL0001569           | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| LILA        | PRASAD         | HEMIRAJ         | PODDAR          | WEST BENGAL | KOLKATA           | 700003 | PM0002830           | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| MAHABIR     | AGRAWAL        | RAJENDRA        | PRASAD          | WEST BENGAL | KOLKATA           | 700001 | PM0000236           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAGHAVA     | JHUNJHUNWALA   | P               | JHUNJHUNWALA    | WEST BENGAL | KOLKATA           | 700001 | PR00003210          | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| ANIL        | KUMAR          | PODDAR          | KARAN           | WEST BENGAL | KOLKATA           | 700001 | IN300214-IN300214-1 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| NIDHI       | MOHTA          | RATAN           | KUMAR           | WEST BENGAL | KOLKATA           | 700003 | PN00001792          | Amount for unclaimed and u | 0.30   | 12-OCT-2021 |
| PRABHA      | DEVI           | MOHTA           | MOHTA           | WEST BENGAL | KOLKATA           | 700005 | PP00002360          | Amount for unclaimed and u | 1.50   | 12-OCT-2021 |
| SURAJ       | PRAKASH        | SHAW            | LALSHAW         | WEST BENGAL | KOLKATA           | 700005 | PPP00100217         | Amount for unclaimed and u | 4.50   | 12-OCT-2021 |
| RAMESH      | NATH           | KAPOOR          | VISHWANATH      | WEST BENGAL | KOLKATA           | 700005 | PR0000962           | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| RATAN       | KUMAR          | MOHTA           | DWARKA          | WEST BENGAL | KOLKATA           | 700005 | PR0002955           | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SUNDEEP     | MOHTA          | RATAN           | KUMAR           | WEST BENGAL | KOLKATA           | 700005 | PS00004818          | Amount for unclaimed and u | 1.50   | 12-OCT-2021 |
| KAILASH     | GATTANI        | NA              | GATTANI         | WEST BENGAL | KOLKATA           | 700006 | PPP0100318          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| NEELAM      | JAIN           | NA              | NA              | WEST BENGAL | KOLKATA           | 700007 | IN301250-IN301250-1 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BIMAL       | DUGAR          | IMUL            | CHAND           | WEST BENGAL | KOLKATA           | 700007 | PB00000717          | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| DHANRAJ     | KOTHARI        | S               | KOTHARI         | WEST BENGAL | KOLKATA           | 700007 | PD00000415          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SIPRA       | SEAL           | S               | SEAL            | WEST BENGAL | KOLKATA           | 700007 | PPP0100230          | Amount for unclaimed and u | 1.50   | 12-OCT-2021 |
| SIPRA       | SEAL           | HOUSEHOLD       | HOUSEHOLD       | WEST BENGAL | KOLKATA           | 700007 | PQ00025380          | Amount for unclaimed and u | 15.00  | 12-OCT-2021 |
| ANIS        | AHMAD          | ABDUL           | ZABBAR          | WEST BENGAL | KOLKATA           | 700017 | PA00002032          | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BIJAY       | KUMAR          | MORE            | RAM             | WEST BENGAL | KOLKATA           | 700019 | PB00000708          | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |

|              |               |              |            |            |             |             |                   |         |            |                       |                            |         |             |
|--------------|---------------|--------------|------------|------------|-------------|-------------|-------------------|---------|------------|-----------------------|----------------------------|---------|-------------|
| PATRICIA     | DAITANI       | NA           | CHANDRA    | GUZRATY    | GUZRATY     | WEST BENGAL | KOLKATA           | 700020J | PP0002464  | IN300773-IN300773-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| JAYSHREE     | S             | SURESH       | AGARWAL    | CHANDRA    | GUZRATY     | WEST BENGAL | KOLKATA           | 700025  | 700025     | IN300773-IN300773-1   | Amount for unclaimed and u | 0.30    | 12-OCT-2021 |
| BIJAY        | KUMAR         | TULSIRAM     | AGARWAL    | CHANDRA    | GUZRATY     | WEST BENGAL | KOLKATA           | 700029  | PA0000289  | IN300773-IN300773-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| ALOK         | KUMAR         | TULSIRAM     | AGARWAL    | CHANDRA    | GUZRATY     | WEST BENGAL | KOLKATA           | 700029  | PA0000706  | IN300773-IN300773-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| LEKH         | RAM           | AGARWAL      | AGARWAL    | HARA       | WEST BENGAL | WEST BENGAL | KOLKATA           | 700029  | PL0000259  | IN300773-IN300773-1   | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| PINKI        | AGARWAL       | RAJ          | AGARWAL    | HARA       | WEST BENGAL | WEST BENGAL | KOLKATA           | 700029  | PP0000530  | IN300773-IN300773-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| GEETA        | SEN           | LATE         | SH         | AGARWAL    | WEST BENGAL | WEST BENGAL | KOLKATA           | 700029  | PQ00024380 | IN300773-IN300773-1   | Amount for unclaimed and u | 510.00  | 12-OCT-2021 |
| SATYANARAYAN | GUPTA         | TULSIRAM     | GUPTA      | CHANDRA    | GUZRATY     | WEST BENGAL | KOLKATA           | 700029  | PS0001017  | IN300773-IN300773-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SUSHIL       | KUMAR         | SADHAN       | CHANDRA    | CHANDRA    | GUZRATY     | WEST BENGAL | KOLKATA           | 700034  | PS0002666  | IN300773-IN300773-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| CHITRALEKHA  | S             | SARDA        | SARDA      | SARDA      | GUZRATY     | WEST BENGAL | KOLKATA           | 700040  | PC0000043  | IN300773-IN300773-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MADHURI      | CHIBBA        | RAJENDER     | KUMAR      | KUMAR      | GUZRATY     | WEST BENGAL | KOLKATA           | 700053  | PM0000373  | IN300773-IN300773-1   | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| MADHURI      | CHIBBA        | RAJENDRA     | KUMAR      | KUMAR      | GUZRATY     | WEST BENGAL | KOLKATA           | 700053  | PM00002359 | IN300773-IN300773-1   | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| TAPAS        | CHATTOPADHYAY | NA           | NA         | NA         | GUZRATY     | WEST BENGAL | KOLKATA           | 700054  | PM00002359 | IN300773-IN300773-1   | Amount for unclaimed and u | 0.60    | 12-OCT-2021 |
| DIPTI        | BARAN         | SINHAROY     | BARAN      | BARAN      | GUZRATY     | WEST BENGAL | PARGANAS, KOLKATA | 700140  | 700140     | IN300214-IN300214-1   | Amount for unclaimed and u | 30.00   | 12-OCT-2021 |
| NOORUDDIN    | S             | SHAHBUDDIN   | CHARANIA   | L          | GUZRATY     | WEST BENGAL | KOLKATA           | 700073  | PD00001762 | IN300214-IN300214-1   | Amount for unclaimed and u | 37.50   | 12-OCT-2021 |
| SHAGUFTA     | SAFEED        | YAFYA        | SAFEED     | SAFEED     | GUZRATY     | WEST BENGAL | KOLKATA           | 700073  | PN0000862  | IN300214-IN300214-1   | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| YASHWANT     | KUMAR         | GOYAL        | GOYAL      | GOYAL      | GUZRATY     | WEST BENGAL | PARGANAS, KOLKATA | 700106  | PS00001155 | IN300214-IN300214-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| DHANRAJ      | KEDIA         | SATYANARAYAN | KEDIA      | KEDIA      | GUZRATY     | WEST BENGAL | HOWRAH            | 711106  | PD00001735 | IN300214-IN300214-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| ANITYA       | JAWAR         | KRAWAL       | KRAWAL     | KRAWAL     | GUZRATY     | WEST BENGAL | HOWRAH            | 711208  | PA00000759 | IN300214-IN300214-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KEDAR        | NATH          | KUNJILAL     | GADIA      | GADIA      | GUZRATY     | WEST BENGAL | CHINSURA          | 713101  | PK00002562 | IN300214-IN300214-1   | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| PRASANTA     | MUKHERJEE     | LATE         | BASUDEB    | MUKHERJEE  | GUZRATY     | WEST BENGAL | BURDWAN           | 713201  | PK00002562 | IN300214-IN300214-1   | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| KAWALA       | CHOWDHURY     | JAYANTA      | CHOWDHURY  | CHOWDHURY  | GUZRATY     | WEST BENGAL | BURDWAN           | 713213  | 713213     | IN300263-IN300263-1   | Amount for unclaimed and u | 120.00  | 12-OCT-2021 |
| INDRA        | KUMAR         | DUDHWAWALA   | DUDHWAWALA | DUDHWAWALA | GUZRATY     | WEST BENGAL | BURDWAN           | 713303  | PI0001007  | IN3002105-IN3002105-1 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| INDIRA       | KUMAR         | ONKARWAL     | DUDHWAWALA | DUDHWAWALA | GUZRATY     | WEST BENGAL | BURDWAN           | 713303  | PI0001022  | IN3002105-IN3002105-1 | Amount for unclaimed and u | 525.00  | 12-OCT-2021 |
| SUNITA       | DUDHWAWALA    | INDRA        | DUDHWAWALA | DUDHWAWALA | GUZRATY     | WEST BENGAL | BURDWAN           | 713303  | PI0001022  | IN3002105-IN3002105-1 | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| SUBRATA      | KUMAR         | PAULS        | PAULS      | PAULS      | GUZRATY     | WEST BENGAL | BURDWAN           | 713331  | 713331     | IN301696-IN301696-1   | Amount for unclaimed and u | 1050.00 | 12-OCT-2021 |
| HOSSAIN      | MONOWAR       | MOHD         | MONOWAR    | MONOWAR    | GUZRATY     | WEST BENGAL | BURDWAN           | 713403  | PI0000077  | IN301696-IN301696-1   | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| MOHD         | MONOWAR       | ABDUL        | ABDUL      | ABDUL      | GUZRATY     | WEST BENGAL | BURDWAN           | 713403  | PM00001365 | IN301696-IN301696-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| GANESH       | CHANDRA       | RAGHU        | NATH       | NATH       | GUZRATY     | WEST BENGAL | PURULIA           | 723127  | PG00003121 | IN301696-IN301696-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MANSHUKUMAR  | BANKA         | RAGHUNATH    | BANKA      | BANKA      | GUZRATY     | WEST BENGAL | PURULIA           | 723127  | PM0000567  | IN301696-IN301696-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MANJU        | DEVI          | MARHESH      | BANKA      | BANKA      | GUZRATY     | WEST BENGAL | PURULIA           | 723127  | PM0000836  | IN301696-IN301696-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MINADEVI     | BANKA         | GANESH       | CHANDRA    | CHANDRA    | GUZRATY     | WEST BENGAL | PURULIA           | 723127  | PM00001242 | IN301696-IN301696-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MANOJ        | KUMAR         | BAIRANG      | LAL        | LAL        | GUZRATY     | WEST BENGAL | PURULIA           | 723143  | PM00002035 | IN301696-IN301696-1   | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| SUBARNA      | SARKAR        | KARNIDAN     | SARKAR     | SARKAR     | GUZRATY     | WEST BENGAL | BALURGHAT         | 733130J | PS0001097  | IN301696-IN301696-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KARNIDAN     | SURANA        | NA           | NA         | NA         | GUZRATY     | WEST BENGAL | COOCH BEHAR       | 736101  | 736101     | CI21010900-12010900   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SUBHAS       | DUTTA         | MANINDRA     | CHANDRA    | CHANDRA    | GUZRATY     | WEST BENGAL | GANGTOK           | 737103  | PS00002754 | IN302978-IN302978-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| HARINA       | CHOWDHURY     | SUNIL        | SUNIL      | SUNIL      | GUZRATY     | WEST BENGAL | BARHARPORE        | 742137  | 742137     | IN302978-IN302978-1   | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| BASANTA      | KUMAR         | DASH         | LATE       | LATE       | GUZRATY     | WEST BENGAL | BARRAKPORE        | 743235  | PI0001825  | IN302978-IN302978-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RATNAMANI    | KAR           | RAMA         | CHANDRA    | KAR        | GUZRATY     | ORISSA      | BHUBANESHWAR      | 751003J | PR0000306  | IN302978-IN302978-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SHASHIKALA   | AGARWAL       | SANTOSH      | KUMAR      | CHANDRA    | GUZRATY     | ORISSA      | BHUBANESHWAR      | 751015  | PR0001237  | IN302978-IN302978-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SHAGWAN      | DAS           | AGARWALLA    | SUJALLA    | SUJALLA    | GUZRATY     | ORISSA      | CUTTACK           | 753000  | PR00001491 | IN302978-IN302978-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| BISWAJIT     | DAS           | DHARMANANDA  | DAS        | DAS        | GUZRATY     | ORISSA      | BARIPADA          | 757001  | PB0000363  | IN302978-IN302978-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| NAWAL        | KISHOR        | KISHAN       | LAL        | LAL        | GUZRATY     | ORISSA      | RAYGADA           | 765017  | 765017     | IN300513-IN300513-1   | Amount for unclaimed and u | 15.00   | 12-OCT-2021 |
| AMIT         | KUMAR         | MUNSHI       | AGRAWAL    | AGRAWAL    | GUZRATY     | ORISSA      | BHAWANIPATNA      | 766104  | PN00000442 | IN300513-IN300513-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MADHU        | PACHISIA      | DEVAVEN      | KUMAR      | KUMAR      | GUZRATY     | ORISSA      | SAMBALPUR         | 768028  | PA00000497 | IN300513-IN300513-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| AMYAKANTA    | PATEL         | DEVANAND     | PATEL      | PATEL      | GUZRATY     | ORISSA      | SAMBALPUR         | 768216  | 768216     | IN300327-IN300327-1   | Amount for unclaimed and u | 600.00  | 12-OCT-2021 |
| RAJWJI       | RAY           | PHULENA      | RAY        | RAY        | GUZRATY     | ORISSA      | SAMBALPUR         | 768216  | PR0001036  | IN300327-IN300327-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RAJESH       | RAY           | NA           | NA         | NA         | GUZRATY     | ORISSA      | SAMBALPUR         | 768216  | PR00003128 | IN300327-IN300327-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| LIPKA        | KUMAR         | AMITYA       | KANTA      | KANTA      | GUZRATY     | ORISSA      | SAMBALPUR         | 768230J | FL0001536  | IN300327-IN300327-1   | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| SUNIL        | KUMAR         | SUNDELRAL    | BAGARIA    | BAGARIA    | GUZRATY     | ORISSA      | ROURKELA          | 769001  | 769001     | IN300513-IN300513-1   | Amount for unclaimed and u | 0.90    | 12-OCT-2021 |
| BALLAV       | DAS           | CHAND        | RATAN      | DAGA       | GUZRATY     | ASSAM       | GUWAHATI          | 781001  | 781001     | IN302654-IN302654-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RAJESH       | SETHIA        | PADAM        | KUMAR      | SETHIA     | GUZRATY     | ASSAM       | GUWAHATI          | 781001  | 781001     | IN301250-IN301250-2   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MINAKI       | BALDEV        | DZEN         | KALITA     | KALITA     | GUZRATY     | ASSAM       | GUWAHATI          | 781007  | PM00001254 | IN301250-IN301250-2   | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| VINOD        | KUMAR         | SODHANI      | SODHANI    | SINGH      | GUZRATY     | ASSAM       | GUWAHATI          | 781008  | PB00000244 | IN3000214-IN3000214-1 | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| KAMAL        | KUMAR         | MAL          | CHAND      | SOMANI     | GUZRATY     | ASSAM       | JORHAT            | 785001  | PK0000364  | IN3000214-IN3000214-1 | Amount for unclaimed and u | 149.70  | 12-OCT-2021 |
| ATISH        | NANDAN        | JATINDRA     | CH         | DAS        | GUZRATY     | ASSAM       | SILCHAR           | 788007  | PA00002535 | IN3000214-IN3000214-1 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| RAJESHWAR    | LAL           | JAT          | RAM        | JAT        | GUZRATY     | NAGALAND    | MOKOKCHUNG        | 798601  | PR0001009  | IN3000214-IN3000214-1 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| GOURI        | SHANKAR       | RATHI        | MARAVAN    | RATHI      | GUZRATY     | NAGALAND    | MOKOKCHUNG        | 798612  | PG0000410  | IN3000214-IN3000214-1 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SHYKUMAR     | PRASAD        | SHARDEO      | SINGH      | SINGH      | GUZRATY     | BIHAR       | PATNA             | 800014  | PB0001636  | IN3000214-IN3000214-1 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| BRAJENDRA    | KUMAR         | SINGHA       | SINGHA     | SINGHA     | GUZRATY     | BIHAR       | PATNA             | 800020  | PB0001890  | IN3000214-IN3000214-1 | Amount for unclaimed and u | 600.00  | 12-OCT-2021 |
| ROBINS       | KUMAR         | MITHILA      | SHARAN     | SINGH      | GUZRATY     | BIHAR       | ANANDPUR          | 801503  | 801503     | IN301330-IN301330-1   | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| RAJ          | KISHORE       | SAH          | SAH        | SAH        | GUZRATY     | BIHAR       | BHAGALPUR         | 812001  | 812001     | IN300589-IN300589-1   | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| KISHORI      | PRASAD        | GUPTA        | BALAK      | GUPTA      | GUZRATY     | BIHAR       | BHAGALPUR         | 812001  | PK00002397 | IN300589-IN300589-1   | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| ANITA        | GOEL          | NA           | NA         | NA         | GUZRATY     | JHARKHAND   | DUMKA             | 814101  | 814101     | IN302496-IN302496-1   | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |

|               |             |               |                 |                               |                                   |              |                |               |        |            |                            |                            |             |             |
|---------------|-------------|---------------|-----------------|-------------------------------|-----------------------------------|--------------|----------------|---------------|--------|------------|----------------------------|----------------------------|-------------|-------------|
| SHYAMA        | KANT        | JHA           | SINGESHWAR      | SHUKLA                        | AGARWAL                           | AGARWAL      | JHARKHAND      | DUMKA         | 814154 | PS0001776  |                            | Amount for unclaimed and u | 150.00      | 12-OCT-2021 |
| RASHMI        | AGARWAL     | SHIV          | SHIV            | PRASAD                        | DALMIA                            | DALMIA       | JHARKHAND      | DHANBAD       | 826001 |            | Amount for unclaimed and u | 300.00                     | 12-OCT-2021 |             |
| RAMITA        | KUMAR       | ARI           | AGARWAL         | K                             | TRILOK                            | CHANDAGARWAL | JHARKHAND      | DHANBAD       | 826001 |            | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| RAJESH        | CHOUHDHARY  | CHAND         | PARMANAND       | CHOUHDHARY                    | CHOUHDHARY                        | CHANDAGARWAL | JHARKHAND      | DHANBAD       | 826001 |            | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| CHAKRADHAR    | CHAND       | JAIN          | PARMANAND       | CHAND                         | CHAND                             | CHANDAGARWAL | JHARKHAND      | DHANBAD       | 826001 | PC0000106  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| TARA          | CHAND       | JAIN          | CHITRANJAN      | MISHRA                        | MISHRA                            | JAIN         | JHARKHAND      | BOKARO        | 827004 |            | Amount for unclaimed and u | 750.00                     | 12-OCT-2021 |             |
| SHARDA        | MISHRA      | T             | CHITRANJAN      | K                             | K                                 | JAIN         | JHARKHAND      | BOKARO        | 827012 | PS0001418  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| AVIJET        | CHATTARAJ   | GOEL          | RAMAYTAR        | GOEL                          | CHATTARAJ                         | JAIN         | JHARKHAND      | BALLAPUR      | 828110 | PPP0100574 | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| SUNIL         | KUMAR       | SHAW          | MAHABIR         | SHAW                          | GOEL                              | JAIN         | JHARKHAND      | BALLAPUR      | 828116 | PS0004045  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| SHEO          | KUMAR       | SINGH         | MAHABIR         | SHAW                          | SHAW                              | JAIN         | JHARKHAND      | BALLAPUR      | 828202 | PS0001554  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| SANJEEV       | KUMAR       | SINGH         | NA              | NA                            | CHAND                             | JAIN         | JHARKHAND      | RAMGARH CANTT | 829135 |            | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| DURGAM        | PRASAD      | PASARI        | LATE            | RAM                           | RAM                               | JAIN         | JHARKHAND      | JAMSHEDPUR    | 831001 | PD0000731  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| RAM           | BLASH       | RAM           | P               | RAM                           | RAM                               | JAIN         | JHARKHAND      | JAMSHEDPUR    | 831010 | PR0002734  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| MR            | NARESH      | KUMARKHIRWAL  | NA              | NA                            | NA                                | JAIN         | JHARKHAND      | CHAIBASA      | 833201 |            | Amount for unclaimed and u | 78.00                      | 12-OCT-2021 |             |
| VINAY         | KUMAR       | DHANDHANIA    | NA              | NA                            | SHREE SHYAM BRUG HOUSE 6 SRI      | JAIN         | JHARKHAND      | CHAIBASA      | 834001 |            | Amount for unclaimed and u | 120.00                     | 12-OCT-2021 |             |
| GODAWARI      | SINHA       | AKHILESH      | NA              | NA                            | C/O A K SINHA B-4 CENTRAL ASHOK   | JAIN         | JHARKHAND      | RANCHI        | 834002 | PG0001640  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| SURESH        | CHAND       | BOTHA         | ANOP            | CHAND                         | BOTHA                             | JAIN         | JHARKHAND      | RANCHI        | 834002 | PS0005038  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| ANITA         | BHAGAT      | NA            | NA              | NA                            | PANCHSHEEL NAGAR BR BANK OF INDIA | JAIN         | JHARKHAND      | RANCHI        | 834005 |            | Amount for unclaimed and u | 90.00                      | 12-OCT-2021 |             |
| JITENDRA      | KUMAR       | RATAN         | NA              | MAHTO                         | CHANDRABAG                        | JAIN         | BIHAR          | MUZAFFARPUR   | 842002 |            | Amount for unclaimed and u | 0.60                       | 12-OCT-2021 |             |
| SAHADEB       | BAG         | LATE          | NA              | BHUSHAN                       | CHANDRABAG                        | JAIN         | BIHAR          | BEGUSARAI     | 851114 |            | Amount for unclaimed and u | 6.00                       | 12-OCT-2021 |             |
| SANGEETA      | RANI        | NA            | NA              | MURLI MANOHAR MANJHI P. O- KA | INDIA                             | JAIN         | BIHAR          | PURNEA        | 854330 |            | Amount for unclaimed and u | 120.00                     | 12-OCT-2021 |             |
| PARAMESWARA   | PANICKER    | RAJENDRANNAIR | PARAMESWARA     | PANICKER                      | PANICKER                          | JAIN         | NA             | NA            |        |            | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| ALBAN         | RATAN       | DSOUZA        | JOSEPH          | DSOUZA                        | DSOUZA                            | JAIN         | NA             | NA            |        |            | Amount for unclaimed and u | 0.30                       | 12-OCT-2021 |             |
| A             | BABU        | ATTOKARAN     | BABU            | ATTOKARAN                     | ATTOKARAN                         | JAIN         | NA             | NA            |        | PA0000002  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| DIPA K        | SHAH        | PRAVIN        | PRAVIN          | SHAH                          | SHAH                              | JAIN         | NA             | NA            |        | PD0000022  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| GEORGE        | KUTTY       | CHERIAN       | CHERIAN         | H                             | CHERIAN                           | JAIN         | NA             | NA            |        | PG0000009  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| NARINDER      | PAL         | DIWAN         | DIWAN           | CHAND                         | KUMAR                             | JAIN         | NA             | NA            |        | PN0000012  | Amount for unclaimed and u | 300.00                     | 12-OCT-2021 |             |
| PRABHULAL     | PURSHOTTAM  | PAWANI        | PURSHOTTAM      | PAWANI                        | PAWANI                            | JAIN         | NA             | NA            |        | PP0000019  | Amount for unclaimed and u | 300.00                     | 12-OCT-2021 |             |
| JAMSHAID      | AALAM       | JAMEELUDDIN   | AALAM           | AHMAD                         | AHMAD                             | JAIN         | NA             | NA            |        |            | Amount for unclaimed and u | 0.30                       | 12-OCT-2021 |             |
| NARESH        | MAHOTRA     | DEVRAJ        | MAHOTRA         | MAHOTRA                       | MAHOTRA                           | JAIN         | DELHI          | NEW DELHI     | 110019 | PN0000008  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| RAJEEV        | SINGH       | CHOWDHURY     | PRITAN          | CHOWDHURY                     | CHOWDHURY                         | JAIN         | DELHI          | NEW DELHI     | 110024 | PR0000008  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| HITESH        | T           | PATEL         | THAKORBHAI      | PATEL                         | PATEL                             | JAIN         | GUJARAT        | BHUJ          | 370018 | PH0000023  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| REKHA         | AMIN        | NALIN         | NALIN           | PATEL                         | PATEL                             | JAIN         | GUJARAT        | AHMEDABAD     | 380009 | PH0000040  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| RASIK         | PATEL       | SANKABHAI     | SANKABHAI       | NA                            | NA                                | JAIN         | GUJARAT        | GANDHI NAGAR  | 382421 | PH0000035  | Amount for unclaimed and u | 300.00                     | 12-OCT-2021 |             |
| VOTI          | PATEL       | NA            | NA              | NA                            | NA                                | JAIN         | GUJARAT        | VADODARA      | 390018 | PJ0000014  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| VINABEN       | K           | PATEL         | KIRITBHAI       | PATEL                         | PATEL                             | JAIN         | GUJARAT        | VADODARA      | 390018 | PV0000016  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| VIPUL         | P           | DESAI         | PRAMOD          | DESAI                         | DESAI                             | JAIN         | GUJARAT        | MUMBAI        | 400006 | PV0000020  | Amount for unclaimed and u | 75.00                      | 12-OCT-2021 |             |
| SHRISHCHANDRA | MAGANBHAI   | PATEL         | MAGANBHAI       | PATEL                         | PATEL                             | JAIN         | MAHARASHTRA    | MUMBAI        | 400007 | PS0040091  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| PARASHU       | RAMAIAH     | KOLLI         | RAMAIAH         | KOLLI                         | KOLLI                             | JAIN         | MAHARASHTRA    | MUMBAI        | 400021 | PH0000009  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| SUDHIR        | LILADHAR    | HAMLAI        | LILADHAR        | HARDAS                        | HARDAS                            | JAIN         | MAHARASHTRA    | MUMBAI        | 400031 | PH0000020  | Amount for unclaimed and u | 300.00                     | 12-OCT-2021 |             |
| BHAGCHAND     | GORDHANDAS  | HEMNANI       | GORDHANDAS      | HEMNANI                       | HEMNANI                           | JAIN         | MAHARASHTRA    | MUMBAI        | 400052 | PH0001578  | Amount for unclaimed and u | 300.00                     | 12-OCT-2021 |             |
| MANOJ         | SHAHANI     | MOHAN         | MOHAN           | HEMNANI                       | HEMNANI                           | JAIN         | MAHARASHTRA    | MUMBAI        | 400052 | PM0000015  | Amount for unclaimed and u | 75.00                      | 12-OCT-2021 |             |
| NARESH        | NATANEY     | RAM           | RAM             | RAM                           | RAM                               | JAIN         | MAHARASHTRA    | MUMBAI        | 400054 | PN0000009  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| BHARAT        | L           | ASARPOTA      | LADHARAM        | P                             | P                                 | JAIN         | MAHARASHTRA    | MUMBAI        | 400067 | PH0000012  | Amount for unclaimed and u | 225.00                     | 12-OCT-2021 |             |
| KAUSHIK       | AMIN        | I             | AMIN            | D                             | AMIN                              | JAIN         | MAHARASHTRA    | MUMBAI        | 400071 | PK0000023  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| LAXMI         | KHITHANI    | MUKESH        | MUKESH          | KHITHANI                      | KHITHANI                          | JAIN         | MAHARASHTRA    | MUMBAI        | 400074 | PL0000009  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| HARRY         | NAZARETH    | JOHN          | NAZARETH        | NAZARETH                      | NAZARETH                          | JAIN         | MAHARASHTRA    | MUMBAI        | 400081 | PH0000012  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| HELEN         | RAJAN       | ALAKANDY      | RAJAN           | RAJAN                         | RAJAN                             | JAIN         | MAHARASHTRA    | MUMBAI        | 400092 | PH0000017  | Amount for unclaimed and u | 300.00                     | 12-OCT-2021 |             |
| HENRY         | THOMAS      | FERNANDES     | FRANCIS         | XAVIER                        | FERNANDES                         | JAIN         | GOA            | PANAJI        | 403002 | PH0000020  | Amount for unclaimed and u | 450.00                     | 12-OCT-2021 |             |
| VIRAF         | SOHRAB      | PUDUMJIE      | SOHRAB          | KAIKHUSHRU                    | PUDUMJIE                          | JAIN         | MAHARASHTRA    | PUNE          | 411006 | PH0000021  | Amount for unclaimed and u | 1200.00                    | 12-OCT-2021 |             |
| MIR           | YOUSUF      | AJI           | SYEED           | M                             | FABUJABAYAL                       | JAIN         | TELANGANA      | HYDERABAD     | 500002 | PM0000025  | Amount for unclaimed and u | 300.00                     | 12-OCT-2021 |             |
| RAU           | MODDI       | AJTESING      | MODI            | MODI                          | MODI                              | JAIN         | ANDHRA PRADESH | VIJAYAWADA    | 520002 | PH0000021  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| PANDURANGAN   | VENKAT      | NARAYANAN     | VENKATNARAYANAN | VENKATNARAYANAN               | VENKATNARAYANAN                   | JAIN         | TAMIL NADU     | CHENNAI       | 600042 | PH0000006  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| SWAMINATHAN   | SATYAMURTHY | S             | NA              | SATYAMURTHY                   | SATYAMURTHY                       | JAIN         | TAMIL NADU     | CHENNAI       | 600090 | PS0000058  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| KUNGHAMMED    | KOYA        | AM            | AM              | PHILIPPOSE                    | PHILIPPOSE                        | JAIN         | KERALA         | QUILON        | 691533 |            | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| VED           | PRAKASH     | GANDHI        | GANDHI          | T                             | T                                 | JAIN         | DELHI          | NEW DELHI     | 110048 | PV0000300  | Amount for unclaimed and u | 600.00                     | 12-OCT-2021 |             |
| DHARAMKUMAR   | JAIN        | GULAB         | CHAND           | CHAND                         | CHAND                             | JAIN         | RAJASTHAN      | PALI          | 306401 | PH0000157  | Amount for unclaimed and u | 75.00                      | 12-OCT-2021 |             |
| AHMED         | JAIN        | KHEDAWALA     | USMANBHAI       | USMANBHAI                     | USMANBHAI                         | JAIN         | GUJARAT        | AHMEDABAD     | 380001 | PA0002412  | Amount for unclaimed and u | 75.00                      | 12-OCT-2021 |             |
| DARSHINI      | R           | MARFATIA      | MARFATIA        | MARFATIA                      | MARFATIA                          | JAIN         | GUJARAT        | SURAT         | 395002 | PD0000039  | Amount for unclaimed and u | 75.00                      | 12-OCT-2021 |             |
| HETAL         | K           | MARFATIA      | K               | MARFATIA                      | MARFATIA                          | JAIN         | GUJARAT        | SURAT         | 395002 | PH0000054  | Amount for unclaimed and u | 75.00                      | 12-OCT-2021 |             |
| B             | D           | DHAWALCHANDJI | JAIN            | JAIN                          | JAIN                              | JAIN         | MAHARASHTRA    | MUMBAI        | 400004 | PH0000086  | Amount for unclaimed and u | 75.00                      | 12-OCT-2021 |             |
| CHIRANJILAL   | JAGANNATH   | SHARMA        | JAGANNATH       | SHARMA                        | SHARMA                            | JAIN         | MAHARASHTRA    | MUMBAI        | 400006 | PC0000020  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| SHIRANJILAL   | JAGANNATH   | SHARMA        | SH              | JAGANNATH                     | SHARMA SERVICE                    | JAIN         | MAHARASHTRA    | MUMBAI        | 400006 | PQ0010200  | Amount for unclaimed and u | 12.00                      | 12-OCT-2021 |             |
| NATVERLAL     | GORDHANDAS  | SHAH          | GORDHANDAS      | SHAH                          | SHAH                              | JAIN         | MAHARASHTRA    | MUMBAI        | 400007 | PN0000054  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| NATVER        | GORDHANDAS  | SHAH          | GORDHANDAS      | SHAH                          | SHAHDOCTOR                        | JAIN         | MAHARASHTRA    | MUMBAI        | 400007 | PQ00005300 | Amount for unclaimed and u | 420.00                     | 12-OCT-2021 |             |
| CONSTANTINE   | JOSEPH      | ROSESTINE     | ROSESTINE       | MATHIAS                       | MATHIAS                           | JAIN         | MAHARASHTRA    | MUMBAI        | 400050 | PC0000445  | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |
| ASHOK         | V           | KHADLOYA      | VITHALDAS       | VITHALDAS                     | VITHALDAS                         | JAIN         | MAHARASHTRA    | SOLAPUR       | 413002 | PA00002289 | Amount for unclaimed and u | 150.00                     | 12-OCT-2021 |             |





|           |             |              |             |               |                   |                                    |           |       |                   |           |            |                          |         |             |
|-----------|-------------|--------------|-------------|---------------|-------------------|------------------------------------|-----------|-------|-------------------|-----------|------------|--------------------------|---------|-------------|
| DEVAN     | INDER       | SAINSAWHNEY  | SH          | HARBHAGWAN    | SAWHNEYOFFICER    | C-516 DEFENCE COLONY, NEW DELHI    | INDIA     | DELHI | NEW DELHI         | 110003    | PQ0001540  | Amount for unclaimed and | 105.00  | 12-OCT-2021 |
| SHOBA     | KOSHY       | ASHOK        | RATAN       | KOSHY         | VIRENDR           | DI/1 KAKA NAGAR                    | NEW DELHI | DELHI | NEW DELHI         | 110003    | PS0004383  | Amount for unclaimed and | 300.00  | 12-OCT-2021 |
| REJENDER  | KUMAR       | VIRENDR      | SINGH       | SHANGH        | SHANGH            | 40/75 SHAKTI NAGAR                 | NEW DELHI | DELHI | NEW DELHI         | 110007    | PR0001313  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| HARJEET   | KOUR        | VIRENDR      | SINGH       | SINGH         | SINGH             | C/O VIRENDRA SINGH, C-2A VIJAY     | INDIA     | DELHI | NEW DELHI         | 110009    | PH0000257  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| RENU      | ANAND       | ALAY         | ANAND       | ANAND         | ANAND             | 85A HILL VIEW AIR FORCE STATION    | INDIA     | DELHI | NEW DELHI         | 110011    | PR0001377  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| MANITA    | KHANNA      | MOHAN        | LAL         | LAL           | KHANNA            | D-02/B-03 11 CAMPUS HAUS KHA       | INDIA     | DELHI | NEW DELHI         | 110016    | PM0000664  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| MANOJ     | AGRAWAL     | SURESH       | AGRAWAL     | CHANDRA       | AGRAWAL           | G-78 C TILAK VIHAR NEW DELHI       | INDIA     | DELHI | NEW DELHI         | 110018    | PM0000276  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| DEV       | RAJ         | MALHOTRA     | LATE        | RAM           | RAKHAMALMALHOTRA  | 16/10 KALKAJI MEW DELHI            | INDIA     | DELHI | NEW DELHI         | 110019    | PD0000344  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| G         | SINGHCHADHA | AMRIT        | SINGH       | SINGH         | SINGH             | RB 20 PHASE 1 SECTOR 6 R K PURAN   | INDIA     | DELHI | NEW DELHI         | 110022    | PG0000058  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| SRITU     | ADLAKHA     | V            | K           | K             | ADLAKHA           | HOUSE NO 286 SECTOR 4 R K PURA     | INDIA     | DELHI | NEW DELHI         | 110022    | PR0001475  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| ASHWANI   | GOGIA       | ASHWANI      | NA          | NA            | ASHWANI           | SHOP NO 21 NETAJI NAGAR NEW D      | INDIA     | DELHI | NEW DELHI         | 110023    | PA0000472  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| RUSHPA    | HASSIJA     | HASSIJA      | W           | OSHI DHASSIJA | OSHI DHASSIJA     | 7/83 PUNJABI BAGH NEW DELHI        | INDIA     | DELHI | NEW DELHI         | 110026    | PR0001170  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| R         | N           | HASSIJA      | S           | OSHI DHASSIJA | OSHI DHASSIJA     | 7/83 PUNJABI BAGH(WEST) NEW D      | INDIA     | DELHI | NEW DELHI         | 110026    | PR0000201  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| ASHISH    | SINGH       | MR           | HARPAL      | SINGH         | SINGH             | A-4 RAMA ROAD ADARSH NAGAR B       | INDIA     | DELHI | NEW DELHI         | 110033    | PA0001126  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| MANOHAR   | LAL         | PEVARA       | LAL         | LAL           | PEVARA            | A-105 MEERA BAGH, NEW DELHI        | INDIA     | DELHI | NEW DELHI         | 110041    | PM0000956  | Amount for unclaimed and | 300.00  | 12-OCT-2021 |
| USHA      | KHANNA      | VISHWA       | NATH        | NATH          | KHANNA            | S-438 GREATER KAILASH II, NEW D    | INDIA     | DELHI | NEW DELHI         | 110048    | PU0000201  | Amount for unclaimed and | 300.00  | 12-OCT-2021 |
| REKHA     | PRASHANT    | BENDRE       | BENDRE      | BENDRE        | KHANNA            | FLAT NO 668 KAMAJEET SANDHU        | INDIA     | DELHI | NEW DELHI         | 110049    | PR0001341  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| RAKESH    | BAHADUR     | SHAMSHER     | BAHADUR     | BAHADUR       | SHAMSHER          | C-110 ASHOK VIHAR, PHASE -1, DELHI | INDIA     | DELHI | NEW DELHI         | 110052    | PR0000727  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| SHAMSHER  | BAHADUR     | SHYAM        | BEHARI      | BEHARI        | LAL               | C-110 ASHOK VIHAR PHASE 1 NEW      | INDIA     | DELHI | NEW DELHI         | 110052    | PS0000437  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| ANAND     | CHITS       | NA           | SOBHA       | SOBHA         | RAMGUPTA          | 49 RANI JHANSI RD, NEW DELHI       | INDIA     | DELHI | NEW DELHI         | 110055    | PS0000622  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| SURAJ     | BHAN        | LATE         | SOBHA       | SOBHA         | RAMGUPTA          | SOBHA NIWAS 2355, CHUNA MANE       | INDIA     | DELHI | NEW DELHI         | 110055    | PS0002424  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| ANSHU     | NAKRA       | SANIJAY      | NAKRA       | NAKRA         | CHAND             | B-1A/43A, DDA FLATS JANAK PURI,    | INDIA     | DELHI | NEW DELHI         | 110058    | PA0000475  | Amount for unclaimed and | 300.00  | 12-OCT-2021 |
| BARITA    | DEVI        | KAILASH      | CHAND       | CHAND         | SETHI             | 9/1 OLD RAJENDER NAGAR, THIRD      | INDIA     | DELHI | NEW DELHI         | 110060    | PR0000144  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| KAILASH   | JAIN        | GHSALAL      | JAIN        | JAIN          | JAIN              | 9/1 OLD RAJENDER NAGAR, THIRD      | INDIA     | DELHI | NEW DELHI         | 110060    | PR0000239  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| SHANKAR   | GROWTH      | FUNDP LTD    | NA          | NA            | CHANDRA           | B-20, HILL APARTMENT PLOT NO. 1    | INDIA     | DELHI | NEW DELHI         | 110085    | PS0040067  | Amount for unclaimed and | 1050.00 | 12-OCT-2021 |
| GURBAX    | RAI         | SAGAR        | KHUSHWAQAT  | RAI           | RAI               | M 401 GURU PRYKISHAN NAGAR P       | INDIA     | DELHI | NEW DELHI         | 110087    | PG0001593  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| ZAHUR     | US          | SHALAMANSARI | H           | H             | MUMAR SERVICE     | WAHIDA B/246 BHAYADARSHINI V       | INDIA     | DELHI | NEW DELHI         | 110092    | PQ0001520  | Amount for unclaimed and | 51.00   | 12-OCT-2021 |
| NINA      | JACOB       | SHACKO       | JACOB       | JACOB         | JACOB             | A-603, MOD APARTMENTS 61 VASI      | INDIA     | DELHI | NEW DELHI         | 110096    | PN0000680  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| P         | K           | SHARMA       | SANT        | RAM           | RAM               | 726 SEC 14 C/O SAROI URBAN EST,    | INDIA     | DELHI | GURGAON           | 122001    | PR0000001  | Amount for unclaimed and | 300.00  | 12-OCT-2021 |
| SATINDER  | SINGH       | GULBINDER    | SINGH       | SINGH         | SINGH             | 37-38 BABA DEEP SINGH COLONY R     | INDIA     | DELHI | PUNJAB            | 143001    | PS0000942  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| BALDEV    | SINGH       | SHRI         | PARADAMAN   | SINGH         | SINGH             | 65 GURAJ, PAUL NAGAR, JALANDH      | INDIA     | DELHI | PUNJAB            | 144001    | PR0000245  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| KAYAL     | WALIA       | WALIA        | WALIA       | WALIA         | WALIA             | 359 LAJPAT NAGAR, JALANDHAR,       | INDIA     | DELHI | PUNJAB            | 144001    | PR0000496  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| KUSAM     | JINDAL      | SH           | PAWAN       | KUMARJINDAL   | KUMARJINDAL       | C/O M/S YADVINDRA RICE INDUST      | INDIA     | DELHI | PUNJAB            | 147001    | PK0000152  | Amount for unclaimed and | 300.00  | 12-OCT-2021 |
| YADVINDER | KUMAR       | JINDAL       | SH          | PAWAN         | KUMARJINDAL       | C/O M/S YADVINDER RICE INDUST      | INDIA     | DELHI | PUNJAB            | 147001    | PK0000116  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| AMITAVA   | SAHU        | SHINHA       | CHANDRA     | CHANDRA       | SAHU              | C/O CAMARA BANK PHOOSWANDI         | INDIA     | DELHI | DELHI             | 151001    | PA0000529  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| ASHOK     | KUMAR       | KHANNA       | DR          | SATYA         | PARKASHKHANNA     | SHADI RAMI THEKEDAR STREET MO      | INDIA     | DELHI | BHATINDA          | 151103    | PA0000194  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| RAVITA    | D           | SINGH        | S           | JOGINDAR      | SINGH             | 609/36-B CHANDIGARH                | INDIA     | DELHI | CHANDIGARH        | 160036    | PQ0003077  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| HEM       | RAJ         | DHAWAN       | J           | J             | DHAWAN            | SURYA BHAWAN NEAR KINGS HOTI       | INDIA     | DELHI | HIMACHAL PRADESH  | 171001    | PS0004311  | Amount for unclaimed and | 300.00  | 12-OCT-2021 |
| HEM       | RAJ         | KHEMCHAND    | SAINI       | SAINI         | SAINI             | H NO 53 WARD NO 8 NEAR RATTAN      | INDIA     | DELHI | HIMACHAL PRADESH  | 173025    | PH0000386  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| RAJINDER  | PRASAD      | HEM          | RAJ         | RAJ           | SAINI             | H NO 53 WARD NO 8 NEAR RATTAN      | INDIA     | DELHI | HIMACHAL PRADESH  | 173025    | PH00002688 | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| R         | K           | SHAH         | SHAH        | SHAH          | DUDDH             | V V SHARE GALLERY KACHI CHAWN      | INDIA     | DELHI | JAMMU AND KASHMIR | 180001    | PR0002841  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| ABHAY     | RASTOGI     | SHAH         | DOLATMALIEE | SHAH          | RASTOGI           | 3/1 SUMUDRA MUDAUL ST C/O ME       | INDIA     | DELHI | TAMIL NADU        | PS0000283 | PS0000283  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| MAMTA     | AGRAWAL     | R            | P           | P             | AGRAWAL           | 223/19 RASTOGI TOLA RAJA BAZAR     | INDIA     | DELHI | UTTAR PRADESH     | 201003    | PA00002308 | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| NISHA     | KANT        | SHUKLA       | SHUKLA      | SHUKLA        | AGRAWAL           | W/O R. P. AGRAWAL, 220 K.V. SUB    | INDIA     | DELHI | GHAZIABAD         | 201205    | PM00002609 | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| SUSHIL    | KUMAR       | AGARWAL      | BHAGRATH    | PRASAD        | SHUKLA            | SHUKLA AUTO MOBILE 130/41 BAB      | INDIA     | DELHI | ALIGARH           | 202011    | PN0001873  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| PRAMILA   | MAHESHWARI  | P            | P           | K             | MAHESHWARI        | 76/522 COOLIE BAZAR, KANPUR        | INDIA     | DELHI | UTTAR PRADESH     | 208001    | PS0002658  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| VIDYA     | BIRID       | PANDURANG    | MILKHANT    | SINGH         | BIRID             | 3A/5 AZAD NAGAR KANPUR             | INDIA     | DELHI | UTTAR PRADESH     | 208002    | PP0002524  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| YASHWANT  | SINGH       | GULAB        | SINGH       | SINGH         | SENGAR            | DHAGE COLONY ROOM NO 7, BETU       | INDIA     | DELHI | UTTAR PRADESH     | 210301    | PV0000391  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| HARHAR    | PRASAD      | YADAV        | LATE        | CHABI         | BHAGWATI          | 189/4 MISSION ROAD COLONY COL      | INDIA     | DELHI | ALLAHABAD         | 211002    | PY0000032  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| KAVLESH   | SINGH       | CHABI        | NATH        | SINGH         | SINGH             | KC 25 IFFCO, GHYANAGAR PHULP       | INDIA     | DELHI | BHARATGANU        | 212404    | PH0000213  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| YASH      | PAPERS      | LTD          | NA          | NA            | CHABI             | D5/111, MEER GHAT, VARANASI        | INDIA     | DELHI | VARANASI          | 221001    | PK0000470  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| ANJALI    | BHATHIA     | GUPTA        | SWAMI       | DASS          | BHATHIA           | P O DARSHNAGAR DIST FARIDABAD      | INDIA     | DELHI | FAIZABAD          | 224135    | PY0001058  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| VIMAL     | GUPTA       | MIR          | SWAMI       | DASS          | BHATHIA           | 17/6 TYPE III P W COLONY, JAIL R   | INDIA     | DELHI | LUCKNOW           | 226003    | PA00000761 | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| DWARKA    | NATH        | SRIVASTAVA   | MR          | BISHEN        | GUPTA             | C-815 SEC C MAHANAGAR, LUCKN       | INDIA     | DELHI | LUCKNOW           | 226006    | PV0000559  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| MEEMI     | DEVJI       | PAHLOO       | MAL         | MAL           | SWAROOPSRIVASTAVA | 32 GOMTI SADAN RIVER BANK, COL     | INDIA     | DELHI | LUCKNOW           | 226018    | PD0000739  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| POONAM    | DEVJI       | GOVIND       | SRI         | KASHI         | MAL               | NANWANI COLD STORAGE, RAILWA       | INDIA     | DELHI | HARDOI            | 241001    | PM0001096  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| USHA      | DEVI        | PAWAN        | RAM         | RAM           | MAL               | NANWANI COLD STORAGE, RAILWA       | INDIA     | DELHI | HARDOI            | 241001    | PP0000488  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| AJIT      | KUMAR       | JAIN         | MAHENDRA    | KUMAR         | KUMAR             | NANWANI COLD STORAGE, RAILWA       | INDIA     | DELHI | HARDOI            | 241001    | PU0000176  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| PRANOD    | KUMAR       | MISHRA       | RAM         | DUTT          | MISHRA            | 48 TEACHERS COLONY, NEAR JAI       | INDIA     | DELHI | AGRA              | 282010    | PA00000323 | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| ARCHANA   | DUGGAL      | PRAMOD       | PRAMOD      | DUGGAL        | MISHRA            | EE-12, PARICHTHA OFFICERS COL      | INDIA     | DELHI | JHANSI            | 284305    | PP0000833  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| PUSHPA    | SONKIA      | K            | BHANDARI    | S             | RBHANDARI         | MADRAS HOTEL 11, MOTILAL ATAL      | INDIA     | DELHI | RAJASTHAN         | 302001    | PA0000899  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| SEEMA     | KHANDELWAL  | SH           | L           | D             | SONKIA            | C-248 MALVIYA NAGAR, JAIPUR        | INDIA     | DELHI | RAJASTHAN         | 302017    | PH00000176 | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
| DINDYAL   | AGARWAL     | KUNJAN       | LAL         | RAJ           | KUMARGUPTA        | SATYAM GEMS 406 RATNA SAGAR        | INDIA     | DELHI | JAIPUR            | 302017    | PP0001192  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| ASHWANI   | KUMAR       | KUMAR        | LAL         | LAL           | RAJ               | C/O AMRAT TRADERS, OLD GRAIN       | INDIA     | DELHI | RAJASTHAN         | 324006    | PS0001110  | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
| ASHARAM   | RATHI       | KUMAR        | K           | D             | SINGH             | C/O RAMKUNWAR DINDAYAL JOKH        | INDIA     | DELHI | RAJASTHAN         | 326001    | PD0001591  | Amount for unclaimed and | 150.00  | 12-OCT-2021 |
|           |             |              |             |               |                   | C/O SH K D SINGH B-28 II A KHETRI  | INDIA     | DELHI | JHUNJHUNU         | 333504    | PA00002285 | Amount for unclaimed and | 75.00   | 12-OCT-2021 |
|           |             |              |             |               |                   | C/O SRI SRKISHAN ASHARAM RATHI     | INDIA     | DELHI | BIKANER           | 334401    | PA00011106 | Amount for unclaimed and | 75.00   | 12-OCT-2021 |

|               |               |                 |                             |              |               |       |             |             |        |            |                            |        |             |
|---------------|---------------|-----------------|-----------------------------|--------------|---------------|-------|-------------|-------------|--------|------------|----------------------------|--------|-------------|
| PRAMOD        | KUMAR         | GUPTA           | RAMA                        | NAND         | GUPTA         | INDIA | RAJASTHAN   | JODHPUR     | 342001 | PP0000809  | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| MURLIDHAR     | POPAT         |                 | SH                          | GURBUX       | RAI           | INDIA | RAJASTHAN   | JODHPUR     | 342003 | PM0001567  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| BHANUWATI     | KUMAR         |                 | DIRAJLAL                    | POPAT        |               | INDIA | GUJARAT     | RAIKOT      | 360001 | PB00000415 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| JAYENDRA      | POPAT         |                 | JAMNADAS                    |              |               | INDIA | GUJARAT     | RAIKOT      | 360001 | PJ0000007  | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| SANDEEP       | SATISH        | MALIK           | SATISH                      | DAYARAM      | MALIK         | INDIA | GUJARAT     | RAIKOT      | 360001 | PS0000524  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| JAYSHIRAM     | KANUBHAI      | THAKER          | KANUBHAI                    | THAKER       | THAKER        | INDIA | GUJARAT     | RAIKOT      | 360002 | PI00001667 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| URVILABEN     | R             | PATEL           | RAJESH                      | J            | PATEL         | INDIA | GUJARAT     | JAMNAGAR    | 361008 | PU0000151  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| INDU          | MATI          | VPATEL          | NA                          | VIRANI       | VPATEL        | INDIA | GUJARAT     | JAMNAGAR    | 361160 | PI0000114  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| KADAR         | DAWADBHAI     | VIRANI          | DAWADBHAI                   | VIRANI       | VIRANI        | INDIA | GUJARAT     | JAMNAGAR    | 361160 | PK0000215  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| KADAR         | DAUD          | VIRANI          | DAUDBHAI                    | VIRANI       | VIRANI        | INDIA | GUJARAT     | JAMNAGAR    | 361160 | PK00002093 | Amount for unclaimed and u | 225.00 | 12-OCT-2021 |
| SALIM         | S             | VIRANI          | SAKURBHAI                   | VIRANI       | VIRANI        | INDIA | GUJARAT     | JAMNAGAR    | 361160 | PS0000458  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| MIAMTABEN     | G             | PATEL           | NA                          |              |               | INDIA | GUJARAT     | JUNAGADH    | 362001 | PM0000649  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MIRABA        | A             | RATHOD          | ABHAYSINH                   | MIANSINH     |               | INDIA | GUJARAT     | BHAVNAGAR   | 364001 | PM00001275 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SURESH        | CHANDBOHRA    | G               | BOHRA                       | NEWICHAND    | BOHRA         | INDIA | GUJARAT     | BHAVNAGAR   | 364001 | PM0000134  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SURESH        | FOJALAL       | MUJUPURA        | FOJALAL                     | P            |               | INDIA | GUJARAT     | BHAVNAGAR   | 364601 | PS00002515 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| MITINKUMAR    | MAGANLAL      | GAUDANI         | MAGANLAL                    | NARANDAS     | GAUDANI       | INDIA | GUJARAT     | AMRELI      | 365630 | PN00000849 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| JAYANTILAL    | DHARAMCHAND   | SHAH            | DHARAMCHAND                 | G            | SHAH          | INDIA | GUJARAT     | AHMEDABAD   | 380002 | PI0001568  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| REKHABEN      | ANILKUMAR     | SHAH            | ANILKUMAR                   | B            | SHAH          | INDIA | GUJARAT     | AHMEDABAD   | 380004 | PK0001364  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHARADHEN     | CHINUBHAI     | SHAH            | SH                          | CHINUBHAI    | SHAHHOUSEHOLD | INDIA | GUJARAT     | AHMEDABAD   | 380006 | PQ0016850  | Amount for unclaimed and u | 3.00   | 12-OCT-2021 |
| MANSI         | MEHTA         | MEHTA           | DHANSUKHBHAI                | N            | MEHTA         | INDIA | GUJARAT     | AHMEDABAD   | 380007 | PM00001020 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| NAGARDAS      | MEHTA         | MEHTA           | DEVCHAND                    | MEHTA        | MEHTA         | INDIA | GUJARAT     | AHMEDABAD   | 380007 | PM0000143  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| NINABEN       | MAHESHBHAI    | PATEL           | MAHESH                      | TRIVEDI      | INVESTOR      | INDIA | GUJARAT     | AHMEDABAD   | 380007 | PQ00050100 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SUBODH        | CHINUBHAI     | SHAH            | CHINUBHAI                   | SHAH         |               | INDIA | GUJARAT     | AHMEDABAD   | 380007 | PS00002069 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| VIJAY         | SARASWATICHAN | DESAI           | SARASWATICHAND              | RATANJAL     | DESAI         | INDIA | GUJARAT     | AHMEDABAD   | 380007 | PV00001606 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SWATI         | KACHHY        | PARAG           | PARAG                       | KACHHY       |               | INDIA | GUJARAT     | AHMEDABAD   | 380008 | PS00004405 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| DEVICHAND     | B             | BHAKTAWARMAL    |                             |              |               | INDIA | GUJARAT     | AHMEDABAD   | 380009 | PD00003384 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| HITESH        | NARENDRABHAI  | SHAH            | NARENDRA                    | MAFATLAL     | SHAH          | INDIA | GUJARAT     | AHMEDABAD   | 380009 | PH00005533 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| SAVITAGAUJI   | NAGINDAS      | CHAUHAN         | NAGINDAS                    | CHAUHAN      | HOUSEWIFE     | INDIA | GUJARAT     | AHMEDABAD   | 380013 | PQ0051320  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAJ           | MOHAL         | INVESTMENTFIRM  | NA                          |              |               | INDIA | GUJARAT     | AHMEDABAD   | 380014 | PR00002920 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAJ           | MORAL         | INVESTMENTFIRM  | NA                          |              |               | INDIA | GUJARAT     | AHMEDABAD   | 380014 | PR00002999 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| RAJESH        | GANDHI        | KANJANI         | PRANSHANKER                 | SHRIMALI     |               | INDIA | GUJARAT     | AHMEDABAD   | 380022 | PK0000531  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| OMPRKASH      | KANJANI       | KANJANI         | VASUDEV                     | KANJANI      |               | INDIA | GUJARAT     | AHMEDABAD   | 380022 | PK0000054  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| AMRUK         | LAKHIA        | VASUSEN         | LAKHIA                      | KANJANI      |               | INDIA | GUJARAT     | AHMEDABAD   | 380051 | PA00002438 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RENDRA        | RASKILAL      | RASKILAL        | MANDALIA                    | M            | MANDALIA      | INDIA | GUJARAT     | AHMEDABAD   | 380052 | PR00002694 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| JAWATRAM      | ASMANI        | LADHARAM        | ASMANI                      | ASMANI       | ASMANI        | INDIA | GUJARAT     | AHMEDABAD   | 380061 | PJ00004599 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| JAYESH        | BABOQBHAI     | GOSAI           | BABOQBHAI                   | GOSAI        | DOCTOR        | INDIA | GUJARAT     | AHMEDABAD   | 380061 | PQ00047920 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ROHITKUMAR    | BHALGAMA      | BAFCHARBHAI     |                             |              |               | INDIA | GUJARAT     | AHMEDABAD   | 380061 | PR00001520 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| GUPTA         | PARESHKUMAR   | RAMESHWERRBHAI  | RAMESHWERR                  | BHAI         |               | INDIA | GUJARAT     | GANDHINAGAR | 382150 | PG00000476 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| DHARMISTHA    | PATEL         | HARENDRA        | HARENDRA                    | PATEL        |               | INDIA | GUJARAT     | GANDHINAGAR | 382480 | PD00000014 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| ASHOK         | K             | PATEL           | NEAR SARDA MANDIR, LAKHAWAD | PATEL        |               | INDIA | GUJARAT     | NADIAD      | 387001 | PA0000122  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| RUPAL         | KALPESHBHAI   | PATEL           | NA                          |              |               | INDIA | GUJARAT     | ANAND       | 388530 | PR00003573 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| PARESH        | NAGINLAL      | MAHAJAN         | DR                          | NAGINLAL     |               | INDIA | GUJARAT     | GODHRA      | 389001 | PR0000357  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SURESHCHANDIR | PATEL         | KARSONBHAI      | PATEL                       | PATEL        |               | INDIA | GUJARAT     | GODHRA      | 389170 | PS00002590 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BABUBHAI      | MANEKAL       | MANEKAL         | MANEKAL                     | AMBALAL      | SHAH          | INDIA | GUJARAT     | VADODARA    | 390001 | PM0000166  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| LATABEN       | BABUBHAI      | SHAH            | BABUBHAI                    | MANEKAL      | SHAH          | INDIA | GUJARAT     | VADODARA    | 390001 | PI0000170  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| POOJAN        | J             | SHAH            | JAYESH                      | C            | SHAH          | INDIA | GUJARAT     | VADODARA    | 390001 | PP00005573 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| VASUNDHARABEC | DESAI         | CHANDRAMUKHARAY |                             |              |               | INDIA | GUJARAT     | VADODARA    | 390001 | PV00001634 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| NATUBHAI      | J             | PATEL           | JORBHAI                     | PATEL        |               | INDIA | GUJARAT     | VADODARA    | 390002 | PN00000015 | Amount for unclaimed and u | 600.00 | 12-OCT-2021 |
| PRADIP        | N             | NATUBHAI        | NATUBHAI                    | PATEL        |               | INDIA | GUJARAT     | VADODARA    | 390002 | PP00000023 | Amount for unclaimed and u | 600.00 | 12-OCT-2021 |
| PRITIBEN      | N             | NATUBHAI        | NATUBHAI                    | PATEL        |               | INDIA | GUJARAT     | VADODARA    | 390002 | PP00000029 | Amount for unclaimed and u | 600.00 | 12-OCT-2021 |
| SHARADHEN     | N             | NATUBHAI        | NATUBHAI                    | PATEL        |               | INDIA | GUJARAT     | VADODARA    | 390002 | PS00000029 | Amount for unclaimed and u | 600.00 | 12-OCT-2021 |
| NINABEN       | MAHESHBHAI    | NA              | NA                          |              |               | INDIA | GUJARAT     | VADODARA    | 390001 | PN00000081 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ARVIND        | MAGANBHAI     | PATEL           | MAGANBHAI                   | PATEL        |               | INDIA | GUJARAT     | VADODARA    | 391750 | PA00001024 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| JHANNVIKA     | KIRAN         | MODI            | KIRAN                       | MODI         |               | INDIA | GUJARAT     | SURAT       | 395001 | PQ00022450 | Amount for unclaimed and u | 31.50  | 12-OCT-2021 |
| RENDRA        | KUMAR         | SUKHLECHA       | CHAND                       | MAI          | SUKHLECHA     | INDIA | GUJARAT     | SURAT       | 395002 | PR00002826 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MANJULATA     | K             | KARULAL         | KARULAL                     |              |               | INDIA | GUJARAT     | SURAT       | 395003 | PM00002723 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| PUSHPABEN     | JAYANTILAL    | SH              | JAYANTILAL                  | JAYANTILAL   | HOUSEHOLD     | INDIA | GUJARAT     | SURAT       | 395003 | PQ00016350 | Amount for unclaimed and u | 1.50   | 12-OCT-2021 |
| GANDHI        | MAHENDRAKUMAR | MAFATLAL        | MAFATLAL                    | JAYANTILAL   |               | INDIA | GUJARAT     | SURAT       | 395004 | PG00001757 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| LALUBHAI      | D             | VIVAS           | DEVJIBHAI                   |              |               | INDIA | GUJARAT     | SURAT       | 395004 | PL00001574 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| JAYANTILAL    | HIRALAL       | KAPADIA         | HIRALAL                     | CHATRABHUI   | KAPADIA       | INDIA | GUJARAT     | SURAT       | 395009 | PI00003888 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| KRISHNALAL    | SHAH          | CHHAGAN         | CHHAGAN                     | LAL          |               | INDIA | GUJARAT     | SURAT       | 395009 | PI00003205 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KRISHNALAL    | SHAH          | CHHAGAN         | CHHAGAN                     | LAL          |               | INDIA | GUJARAT     | SURAT       | 395009 | PK00002206 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| NARESH        | PRANJIVAN     | PRANJIVAN       | PRANJIVAN                   | RATILAL      |               | INDIA | GUJARAT     | SURAT       | 395009 | PN00000330 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SMITA         | NARESH        | BAMAN           | NARESH                      | PRANJIVANDAS |               | INDIA | GUJARAT     | SURAT       | 395009 | PS0001853  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| NATWARLAL     | NARANDAS      | SOLANKI         | NARANDAS                    | MIEGHI       | SOLANKI       | INDIA | GUJARAT     | VALSAD      | 396001 | PN00003390 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MAHESH        | KHATANIMAL    | HIRANI          | NA                          |              |               | INDIA | GUJARAT     | NAVASARI    | 396445 | PM00002861 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| NIRESH        | N             | NATWARLAL       | KHATRI                      | NATWARLAL    |               | INDIA | MAHARASHTRA | MUMBAI      | 400001 | PN00001597 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHREE         | CHANGDEO      | SUGARMILLSLTD   | NA                          |              |               | INDIA | MAHARASHTRA | MUMBAI      | 400001 | PQ00004290 | Amount for unclaimed and u | 30.00  | 12-OCT-2021 |

|              |              |              |             |              |   |       |             |        |        |            |                            |         |             |
|--------------|--------------|--------------|-------------|--------------|---|-------|-------------|--------|--------|------------|----------------------------|---------|-------------|
| BANK         | OF           | BARODA       | NA          | DINSHAH      | BARODA HOUSE, CAWASJI PATELS                      | INDIA | MAHARASHTRA | MUMBAI | 400001 | PQ0006440  | Amount for unclaimed and u | 57.00   | 12-OCT-2021 |
| JEHANGIR     | DINSHAH      | BAMIJI       | SH          | CHIMANLAL    | 243 BAZARGATE STREET, FORT MU                     | INDIA | MAHARASHTRA | MUMBAI | 400001 | PQ0007030  | Amount for unclaimed and u | 24.00   | 12-OCT-2021 |
| SHAA         | CHIMANLAL    | DOCTOR       | SH          | CHIMANLAL    | 10 SNEHA SADAN 114 CHURCHGAT                      | INDIA | MAHARASHTRA | MUMBAI | 400001 | PQ0011340  | Amount for unclaimed and u | 246.00  | 12-OCT-2021 |
| SHAVAK       | PESTONJI     | ANKLESARIA   | NA          |              | C/O P CAWASJI & CO. 18 KARWAR                     | INDIA | MAHARASHTRA | MUMBAI | 400001 | PQ0022940  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| GOOLCHEHER   | JEHANGIR     | BAMIJI       | SH          | JEHANGIR     | C/O MR J D BAMIJI, 243 BAZAR GAT                  | INDIA | MAHARASHTRA | MUMBAI | 400001 | PQ0024840  | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| SANCHAY      | HOLDINGS     | PVT LTD      | NA          |              | 1ST FLOOR, SIR M P ROAD, FORT M                   | INDIA | MAHARASHTRA | MUMBAI | 400001 | PS0004067  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KAMESH       | SURANA       | SHANTILAL    | SH          | SURANA       | 366/68 DIAMOND MANSSION ROOM                      | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0000471  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| MANJULABEN   | MANILAL      | JHAVERI      | SH          | MANILAL      | PARIJAT 4TH FLOOR FLAT NO 14 95                   | INDIA | MAHARASHTRA | MUMBAI | 400002 | PQ0008650  | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| TULJASHANKAR | MADHAVJI     | SOMPURA      | SH          | MADHAVJI     | ROOM NO 13-5 I MANGALDAS ROA                      | INDIA | MAHARASHTRA | MUMBAI | 400002 | PQ0012960  | Amount for unclaimed and u | 36.00   | 12-OCT-2021 |
| BHARAT       | P            | PRABHUJAL    | SH          |              | 2ND FLOOR MAHIMKAR BLDG 39 S                      | INDIA | MAHARASHTRA | MUMBAI | 400004 | PB0001650  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| DHIRAJAL     | P            | JAIN         | SH          | JAIN         | 24 KUMHAR TUKDA 3RD FLOOR RG                      | INDIA | MAHARASHTRA | MUMBAI | 400004 | PQ0010635  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SURYAKANT    | FRAMJI       | MOGAL        | SH          | PERIN        | FRAMJI MOGAL BUSINESS 204 KHETWADI BACK ROAD, MUM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PQ0008160  | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| BURKORJI     | DATTATRAYA   | GORE         | SH          | DATTATRAYA   | RUKHMINI BHUVAN 3RD FLOOR R                       | INDIA | MAHARASHTRA | MUMBAI | 400004 | PQ0010310  | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| SNEHLATA     | DHANVANLAL   | SHAH         | SH          | DHANVANLAL   | 407 A ANAND BHAVAN, V P ROAD                      | INDIA | MAHARASHTRA | MUMBAI | 400004 | PQ0021700  | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| LATHA        | RAMESH       | A            | SH          | A            | C/O MA RAVI KUMAR 5E B N HARB                     | INDIA | MAHARASHTRA | MUMBAI | 400005 | PL0000006  | Amount for unclaimed and u | 600.00  | 12-OCT-2021 |
| RAMESH       | A            | MADRAS       | V           | G            | C/O MA RAVI KUMAR 5E B1 HARB                      | INDIA | MAHARASHTRA | MUMBAI | 400005 | PR0000027  | Amount for unclaimed and u | 600.00  | 12-OCT-2021 |
| KIRAN        | KESHAVLAL    | VASSA        | V           | VASSA        | 23 DANI SADAN 6TH FLOOR 113 W                     | INDIA | MAHARASHTRA | MUMBAI | 400006 | PK0002103  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| PARIKH       | V            | A            | PARIKH      | N            | 55 PREM MILAN, 87 B NEPEANSEA                     | INDIA | MAHARASHTRA | MUMBAI | 400006 | PP0000370  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| PRAKASH      | LACHMANDAS   | RAHEJA       | SH          | LACHMANDAS   | 304 CHANDRALOK A WILDERNESS                       | INDIA | MAHARASHTRA | MUMBAI | 400006 | PQ0000590  | Amount for unclaimed and u | 477.00  | 12-OCT-2021 |
| FEROZE       | SORAB        | WADIA        | SH          | SORAB        | FLAT II 3RD FLOOR CAPRI IMANAY                    | INDIA | MAHARASHTRA | MUMBAI | 400006 | PQ0001630  | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| NIRAJAL      | BABUBHAI     | TOLAT        | SH          | BABUBHAI     | C/O MR M A GANDHI, 10 WALKESH                     | INDIA | MAHARASHTRA | MUMBAI | 400006 | PQ0005600  | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| SHANTILAL    | RAJPAL       | MEHTA        | SH          | RAJPAL       | 260 WALKESHWAR ROAD, PANMIR                       | INDIA | MAHARASHTRA | MUMBAI | 400006 | PQ0011630  | Amount for unclaimed and u | 78.00   | 12-OCT-2021 |
| ARDESHIR     | MUNCHERJI    | HEERAMANICK  | MUNCHERJI   |              | 25 NAPEAN SEA ROAD MUMBAI                         | INDIA | MAHARASHTRA | MUMBAI | 400006 | PQ0012120  | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| PERIN        | ARDESHIR     | HEERAMANICK  | SH          | ARDESHIR     | HEERAMANICK HOUSE 25 NAPEAN                       | INDIA | MAHARASHTRA | MUMBAI | 400006 | PQ0012130  | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| URMILA       | ASHOK        | SHAH         | SH          | ASHOK        | 73 75 WALKESHWAR ROAD 41 GIT                      | INDIA | MAHARASHTRA | MUMBAI | 400006 | PQ0036770  | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| RAJESH       | H            | SHAH         | SH          | HIMATLAL     | B 2 MATRU ASHISH 7 TH FLR 454 N                   | INDIA | MAHARASHTRA | MUMBAI | 400006 | PR0000013  | Amount for unclaimed and u | 900.00  | 12-OCT-2021 |
| AURA         | RODRIGUES    | SH           | SH          | ARNOLD       | RODRIGUES HOUSE WIFE                              | INDIA | MAHARASHTRA | MUMBAI | 400008 | PQ0010110  | Amount for unclaimed and u | 36.00   | 12-OCT-2021 |
| ROSHAN       | FRAMIJE      | ELAVIA       | SH          | DINSHAWJEE   | 5 BLOCK 4TH FLOOR DALAI ESTATE                    | INDIA | MAHARASHTRA | MUMBAI | 400008 | PQ0012520  | Amount for unclaimed and u | 94.50   | 12-OCT-2021 |
| ARNOLD       | RODRIGUES    | SH           | SH          | BALTAZAR     | 3 RUSSI HALL, 7 CLUB BACK ROAD                    | INDIA | MAHARASHTRA | MUMBAI | 400008 | PQ0015710  | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| JAYATBHAI    | SHAH         | BABULAL      | SH          | BABULAL      | 165 SAMUEL STREET 1ST FLOOR B                     | INDIA | MAHARASHTRA | MUMBAI | 400009 | PK0000448  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| KOKILA       | SHAH         | JAYANTBHAI   | SH          | KOKILA       | 165 SAMUEL ST 1ST FLOOR BHAI                      | INDIA | MAHARASHTRA | MUMBAI | 400009 | PQ0000978  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| TEJASWINI    | S            | JHOBALIA     | SANJAY      | M            | 305/306 RANGOLI TIME COMPLEX                      | INDIA | MAHARASHTRA | MUMBAI | 400012 | PT0001014  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| CHANDRAKANT  | LUNVARA      | DEVIDAS      | MULJI       | LUNVARA      | GOD S GIFT BUILDING A WING, FLA                   | INDIA | MAHARASHTRA | MUMBAI | 400013 | PC0000007  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MEHR         | HOSHANG      | GOLWALA      | SH          | HOSHANG      | MAGWALAHOUSE 779 PARS                             | INDIA | MAHARASHTRA | MUMBAI | 400014 | PQ0009330  | Amount for unclaimed and u | 228.00  | 12-OCT-2021 |
| SHUBHALAXMI  | NANDKISHORE  | LAUD         | SH          | SHAMRAO      | SARASWATI NIVAN 180 HINDI C                       | INDIA | MAHARASHTRA | MUMBAI | 400014 | PQ0004240  | Amount for unclaimed and u | 1800.00 | 12-OCT-2021 |
| BIPINCHANDRA | H            | SANGHVI      | HARIJIVAN   | VIRJI        | 57 VIJAY MAHAL, MANMALA TSK                       | INDIA | MAHARASHTRA | MUMBAI | 400016 | PB0000806  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| LAEZER       | PRODUCTION   | PVT LTD      | NA          |              | BASEMENT A BLOCK SHIVSAGAR ES                     | INDIA | MAHARASHTRA | MUMBAI | 400018 | FL0000051  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| K            |              | BAGRI        | S           | R            | 201 PATEL TOWER COMPA COLA C                      | INDIA | MAHARASHTRA | MUMBAI | 400018 | PN0001699  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| SHANTILAL    | B            | MODY         | BRIMOHANLAL |              | 7/2 HIMALAYA 109 WORLI SEA FA                     | INDIA | MAHARASHTRA | MUMBAI | 400018 | PQ0023720  | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| ANUSHA       | SRINIVASAN   | NA           | NA          |              | NO 3 PRABHAT 211/B, DEODHAR R                     | INDIA | MAHARASHTRA | MUMBAI | 400019 | PK0000879  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| TARFANDEVI   | GOVINDNARAIN | SOMANI       | SH          | GOVINDNARAIN | 3 KRISHNA KUNJ 94 ANUVRAT ROA                     | INDIA | MAHARASHTRA | MUMBAI | 400020 | PQ0003050  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| TARAMANIDEVI | SOMANI       | LATE         | SHRI        | SHRI         | 3 KRISHNA KUNJ 94 ANUVRAT ROA                     | INDIA | MAHARASHTRA | MUMBAI | 400020 | PQ0033580  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| SANGHVI      | SHASHIKRANT  | KANTILAL     | NA          | NA           | LOTUS HOUSE SIR VITHALDAS THA                     | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS00040703 | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| BHARGAV      | S            | SAKHARAM     | SAKHARAM    |              | BANK OF INDIA MUMBAI NRI BRAN                     | INDIA | MAHARASHTRA | MUMBAI | 400021 | PB0001622  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| STOCKHOLDING | CORPORATION  | OF INDIA     | NA          |              | 124 MITTAL COURT B WING 2ND FL                    | INDIA | MAHARASHTRA | MUMBAI | 400021 | PQ0039180  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| CHERYL       | PEREIRA      | M            | SH          | P            | PEACE HEAVAN, 1ST FLOOR PLOT N                    | INDIA | MAHARASHTRA | MUMBAI | 400022 | PQ0037010  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| TASNEEM      | M            | BOOKWALA     | MOHAMMADI   | K            | 275 7 GOPE NIWAA, SION EAST SI                    | INDIA | MAHARASHTRA | MUMBAI | 400022 | PT0000137  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| ADVANTAGE    | ADVISERS     | INDIA INC    | NA          |              | STATE BANK OF INDIA GLOBAL CUS                    | INDIA | MAHARASHTRA | MUMBAI | 400023 | PA00002078 | Amount for unclaimed and u | 375.00  | 12-OCT-2021 |
| JAYVED       | ALI          | KHAN         | MUSTAQA     | ALI          | CANBANK FINA SER LTD RAJABAH                      | INDIA | MAHARASHTRA | MUMBAI | 400023 | PI0000006  | Amount for unclaimed and u | 600.00  | 12-OCT-2021 |
| PYJUSH       | A            | VORA         | ARUN        | VORA         | 3RD FLR BOTAWALA BLDG 8 HORN                      | INDIA | MAHARASHTRA | MUMBAI | 400023 | PP0002449  | Amount for unclaimed and u | 30.00   | 12-OCT-2021 |
| VINODCHANDRA | B            | GANDHI       | SH          | BHAGWANLAL   | SUNDER PARK CO-OP HSG SOCY C                      | INDIA | MAHARASHTRA | MUMBAI | 400023 | PQ0005170  | Amount for unclaimed and u | 21.00   | 12-OCT-2021 |
| VINODCHANDRA | BHAGWANLAL   | GANDHI       | SH          | BHAGWANLAL   | SUNDER PARK CO-OP HSG SOCY C                      | INDIA | MAHARASHTRA | MUMBAI | 400023 | PQ0005190  | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| MANHARKANT   | LUKHMIDASS   | SH           | SH          | LUKHMIDASS   | HL FINANCIAL CONSULTANTS & M                      | INDIA | MAHARASHTRA | MUMBAI | 400023 | PQ0021570  | Amount for unclaimed and u | 120.00  | 12-OCT-2021 |
| ROTTIE       | SURBA        | RAO          | R           | CHITTATAYA   | CANBANK FINA SER LTD RAJABAH                      | INDIA | MAHARASHTRA | MUMBAI | 400023 | PR0000048  | Amount for unclaimed and u | 300.00  | 12-OCT-2021 |
| CHANDRAKANT  | BALANI       | KHEMCHAND    | BALANI      | BALANI       | BUILDING NO 1 ROOM NO 37 NEAR                     | INDIA | MAHARASHTRA | MUMBAI | 400024 | PC00000216 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| SURYA        | HARISH       | VORA         | SH          | HARISH       | 362/10 GROUND FLOOR NEHRU NF                      | INDIA | MAHARASHTRA | MUMBAI | 400024 | PQ0012500  | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| HAVOVEE      | COWASJI      | KAWASJEE     | COWASJI     | KAWASJEE     | FLAT NO 203 2ND FLOOR GODAVA                      | INDIA | MAHARASHTRA | MUMBAI | 400025 | PH00000040 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| MOHAN        | LAL          | LATE         | SH          | SH           | RAMPRAKASH Q/O M S B R P L 307 MANISH             | INDIA | MAHARASHTRA | MUMBAI | 400025 | PM00001318 | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |
| ANANEETA     | CAWASJI      | KAWASJEE     | SH          | SHIVANAZ     | C/O R D SETHNA, FLAT NO 203, 2N                   | INDIA | MAHARASHTRA | MUMBAI | 400025 | PQ0006450  | Amount for unclaimed and u | 15.00   | 12-OCT-2021 |
| SHANKARI     | SANTHANAM    | NA           | NA          |              | 111 BEACH TOWERS P BALU MARG                      | INDIA | MAHARASHTRA | MUMBAI | 400025 | PS00040158 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| JEROO        | KORSI        | BHICAJEE     | KORSI       |              | DHANBAD 1ST FLOOR, WARDEN R                       | INDIA | MAHARASHTRA | MUMBAI | 400025 | PI0001544  | Amount for unclaimed and u | 78.00   | 12-OCT-2021 |
| NIMISH       | SHAH         | SHAH         | JAGDISH     | SHAH         | SAHANI VILLA GR FLOOR 2 NAVR                      | INDIA | MAHARASHTRA | MUMBAI | 400025 | PN0001581  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| NIMISH       | JAGDISH      | SHAH         | JAGDISH     | M            | SAHANI VILLA 2 NAVROJI GAWADI                     | INDIA | MAHARASHTRA | MUMBAI | 400025 | PN00001617 | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| TUSHAR       | RAJENDRA     | DESAI        | SH          | RAJENDRA     | C/O MR RAJENDRA T DESAI PUSHP                     | INDIA | MAHARASHTRA | MUMBAI | 400025 | PQ0006830  | Amount for unclaimed and u | 12.00   | 12-OCT-2021 |
| RUSTOM       | PHIROZE      | PATEL        | SH          | ERACHSHAW    | PICARDIE 23-A CARMICHAEL ROAD                     | INDIA | MAHARASHTRA | MUMBAI | 400026 | PQ0006900  | Amount for unclaimed and u | 78.00   | 12-OCT-2021 |
| BARING       | L            | DABRAI       | LATE        | SH           | LACHHMANDASMERCHA 24 HANUMAN                      | INDIA | MAHARASHTRA | MUMBAI | 400026 | PQ0023600  | Amount for unclaimed and u | 3.00    | 12-OCT-2021 |
| BARING       | PEACOCK      | FUNDMAURITUS | NA          |              | SECURITIES & CUSTODY SERVICES                     | INDIA | MAHARASHTRA | MUMBAI | 400026 | PB0001669  | Amount for unclaimed and u | 150.00  | 12-OCT-2021 |
| PREMANAND    | VAIDYA       | SHANTARAM    | SHANTARAM   | VAIDYA       | C-1/7 SAMRUTHI COOP HSG SOCIE                     | INDIA | MAHARASHTRA | MUMBAI | 400028 | PP0000994  | Amount for unclaimed and u | 75.00   | 12-OCT-2021 |





|              |               |              |                   |                   |                                 |       |                |               |        |           |                            |        |             |
|--------------|---------------|--------------|-------------------|-------------------|---------------------------------|-------|----------------|---------------|--------|-----------|----------------------------|--------|-------------|
| ARVIND       | DUBEY         | TEJ          | NARAYAN           | DUBAY             | 2 A J A HOSPITAL CAMPUS LASHKA  | INDIA | MADHYA PRADESH | GWALIOR       | 474003 | FA0002283 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| STABAI       | YASHAVANT     | BHAT         | YASHVANT          | BHUKAIBHATHHOUSE  | C/O DR M D VADIVA, MANDLA MP    | INDIA | MADHYA PRADESH | MANDLA        | 481166 | PQ0012470 | Amount for unclaimed and u | 55.50  | 12-OCT-2021 |
| YOTI         | MAHOBE        | SHRI         | HIRA              | LALMAHOBE         | G 122 KRISHI NAGAR, PO ADHART   | INDIA | MADHYA PRADESH | JABALPUR      | 482004 | PJ0000653 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| OM           | AKRASH        | AGRAWAL      | KRISHNA           | DAS               | KANOLI PAPER & INDUSTRIES LTD D | INDIA | CHHATTISGARH   | BILASPUR      | 495001 | PO0000021 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| COMET        | FINCOP        | PLTD         | NA                | VEERABRAHMAN      | C-116 1ST FLOOR MAYLUR KUSHAL   | INDIA | TELANGANA      | HYDERABAD     | 500001 | PC0001609 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BHARAVASWAM  | KONDEPUDI     | VEERABRAHMAN | KONDEPUDI         | G                 | 6-3-249/4A NAVEEN NAGAR KHAIR   | INDIA | TELANGANA      | HYDERABAD     | 500004 | PR0000397 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAMA         | MOHANA        | RAO          | G                 | KMURTHY           | 6-3-630/2, KHAI RATABAD, HYDER  | INDIA | TELANGANA      | HYDERABAD     | 500004 | PR0000838 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| DEVIDAS      | SRRAM         | KONDEPUDI    | SRRAM             | SRIRAM            | H NO 2-3-703/1/1 TIRUMALNAGAR   | INDIA | TELANGANA      | HYDERABAD     | 500013 | PD0000387 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ANITA        | CHHABRA       | J            | SUBBA             | CHHABRA           | 5/208 DIVYASHAKTI APP AMEERPE   | INDIA | TELANGANA      | HYDERABAD     | 500016 | PA0002258 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| V            | S             | RAMESHBABU   | SUBBA             | RAOBUSINESS       | H NO 7-2-215/2/A-1 BALKAMPET R  | INDIA | TELANGANA      | HYDERABAD     | 500016 | PQ0004284 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| SAMBASIVA    | VENKATESWARA  | RAO          | BUSINESS          | PURUSHOTTAMARAO   | H NO 7-2-215/2/A/1 BALKAMPET R  | INDIA | TELANGANA      | HYDERABAD     | 500016 | PQ0050270 | Amount for unclaimed and u | 78.00  | 12-OCT-2021 |
| SARASWATHI   | RAO           | K            | BUSINESS          | VENKATARAMAN      | H NO 7-2-215/2/A/1 BALKAMPET R  | INDIA | TELANGANA      | HYDERABAD     | 500016 | PQ0050280 | Amount for unclaimed and u | 46.50  | 12-OCT-2021 |
| POOJA        | COONDOO       | SUDHIR       | COONDOO           | RAO               | 6-1-103/17 ABHINAVA NAGAR PAD   | INDIA | TELANGANA      | HYDERABAD     | 500023 | PS0000797 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SIDDHARTH    | COONDOO       | SUDHIR       | COONDOO           | COONDOO           | 241 WEST MARREDPALLY ROAD NG    | INDIA | TELANGANA      | HYDERABAD     | 500026 | PP0000567 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| URMILA       | COONDOO       | SUDHIR       | COONDOO           | COONDOO           | 241 WEST MARREDPALLY ROAD NG    | INDIA | TELANGANA      | HYDERABAD     | 500026 | PS0001787 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| C            | H             | NV KRISHNA   | NA                | SUDHIR            | 3-6-500 HAROIKAR BAGH, HIMAYA   | INDIA | TELANGANA      | HYDERABAD     | 500029 | PR0000050 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| R            | ANANT         | KONDA        | JAIN              | SARSIMJULU        | O NO 522/L TOWNSHIP BHEL NH 1M  | INDIA | TELANGANA      | HYDERABAD     | 500032 | PR0002722 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| DURGABHAVANI | INVESTMENTS   | PLTD         | NA                | C                 | 16-11-310/14/6 OPP T V TOWER S  | INDIA | TELANGANA      | HYDERABAD     | 500036 | PA0000806 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| VELUSHALA    | VIJAYA        | LAKSHMI      | RAJAMOJU          | NA                | 305, BHAVANA ENCLAVE RAJIV NA   | INDIA | TELANGANA      | HYDERABAD     | 500045 | PQ0001564 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SUNANDA      | MALVI         | MURLIDHAR    | MALVI             | MURLIDHAR         | O-NO-D-12, TEACHERS COLONY JA   | INDIA | TELANGANA      | PEDDA PALLI   | 505209 | PV0001983 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAMCHANDRAN  | GUNDU         | LATE         | KOTESHWARARAO     | GUNDU             | C/O MURLIDHAR MALVI MARATHI     | INDIA | TELANGANA      | BHADRACHALAM  | 507111 | PS0004001 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| VIJAYANAND   | SRIDHAR       | PALANCHU     | RAMARAO           | PALANCHU          | H NO 29-28-74 DASARIVARI STREE  | INDIA | ANDHRA PRADESH | VIJAYAWADA    | 520002 | PR0000851 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BOSE         | KOLLEPARA     | KOTAMAH      | K                 | V                 | C/O P RAMA RAO H NO 11/105 VAJ  | INDIA | ANDHRA PRADESH | GUDUVADA      | 521301 | PV0000492 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KAMIMULA     | VENKATA       | RAMADEVI     | V                 | NMURTHY           | C/O COMPUTER HOUSE D NO 5-4-2   | INDIA | ANDHRA PRADESH | GUNTUR        | 522002 | PR0000839 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| GUNNAYACHAR  | GOLTI         | GOLTI        | RAMA              | RAO               | C/O K V N MURTHY SYNDICATE BA   | INDIA | ANDHRA PRADESH | GUNTUR        | 522003 | PR0000477 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| UDAYABASKAR  | SATHI         | SUBBA        | REDDY             | SATHI             | GOLTI GUNNAYACHARI DOOR NH      | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | PG0000467 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SATYANARAYAN | JUNGARALA     | SUBBARAYUDU  | ASWATH            | NARAYANA          | 16 PORATIONS BUILDING, GOLLALA  | INDIA | ANDHRA PRADESH | MANDA PETA    | 533344 | PJ0000048 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| B            | SVEERAMAIAH   | CHETTY       | RAMAIAH           | CHETTY            | SUBRAMANYESWARA TEMPLE STR      | INDIA | ANDHRA PRADESH | ELURU         | 534243 | PS0001025 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| CHANDRA      | RAO           | NA           | NA                | CHETTY            | 40/2 15TH CROSS KAPALI MALLE'S  | INDIA | KARNATAKA      | BANGALORE     | 560003 | PY0001018 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BONANZA      | INVESTMENTS   | LIMITED      | NA                | NA                | 67/2 KANAKAPURA ROAD BASAVA     | INDIA | KARNATAKA      | BANGALORE     | 560004 | PR0001584 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SATISH       | UPENDRA       | MAHISHI      | MAHISHI           | MAHISHI           | 808 IIND FLOOR 3RD MAIN 4TH B   | INDIA | KARNATAKA      | BANGALORE     | 560010 | PR0000133 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| B            | SURESHBABU    | B            | VIJAYA            | DEVARAJURIS       | 44/71 KODIGALLY GATE BELLARY    | INDIA | KARNATAKA      | BANGALORE     | 560021 | PR0000837 | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| ARJUN        | RAJ           | URS          | VIJAYA            | P                 | NO. 56/1, 6TH MAIN ROAD A P K   | INDIA | KARNATAKA      | BANGALORE     | 560028 | PS0004442 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHANTHA      | BHAT          | SH           | SH                | SMBHAT            | # 84 9TH MAIN ROAD 13TH CROSS   | INDIA | KARNATAKA      | BANGALORE     | 560030 | PR0000123 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| PUTTI        | CAJU          | MADON        | CAJU              | CAJU              | 790 5TH CROSS 4TH BLOCK 3RD ST  | INDIA | KARNATAKA      | BANGALORE     | 560034 | PA0000970 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| HANUMAN      | MAL           | SURAMAN      | INDARCHAND        | PODDAR            | 538 CHINMAYA HOSPITAL RD INDI   | INDIA | KARNATAKA      | BANGALORE     | 560038 | PQ0016460 | Amount for unclaimed and u | 13.50  | 12-OCT-2021 |
| SHADDDHA     | PODDAR        | KAILASH      | PODDAR            | PODDAR            | FAIRHAVEN FLAT NO G-1 GROUND    | INDIA | KARNATAKA      | BANGALORE     | 560042 | PP0002009 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHRUJTI      | PODDAR        | KAILASH      | PODDAR            | PODDAR            | AMBKA GARMENTS II FLOOR ABM     | INDIA | KARNATAKA      | BANGALORE     | 560053 | PH0000143 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SUSHILA      | T             | NA           | NA                | NA                | M/S CARTO PRINTS P LTD 193/6 N  | INDIA | KARNATAKA      | BANGALORE     | 560076 | PS0001152 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| JAGDISH      | PREMIJBHAI    | PARWAR       | NA                | NA                | M/S CARTO PRINTS P LTD 193/6 N  | INDIA | KARNATAKA      | BANGALORE     | 560076 | PS0001726 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| R            | SATYALAKSHMI  | INDIRA       | KUMARI            | MN                | B-106 CASA ANSAL N S PALYA S R  | INDIA | KARNATAKA      | BANGALORE     | 560076 | PS0002714 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| P            | SUNDARARAJU   | NA           | RATNA             | SHANKRAPP         | 49 8TH CROSS FURTHER EXTN MAH   | INDIA | KARNATAKA      | BANGALORE     | 560086 | PJ0000155 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| S            | SANGAMESH     | S            | YALAMALE          | SHANKRAPP         | DOOR NO 788 25TH CROSS INDUSTRI | INDIA | KARNATAKA      | MYSORE        | 570008 | PR0000224 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| TARA         | BAI           | NA           | NA                | NA                | B1 HOUSING COLONY BIJANIEWR     | INDIA | KARNATAKA      | MANGALORE     | 575004 | PJ0000080 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHUKRI       | MOHANRAM      | K            | RAMANATHAN        | RAMANATHAN        | T G COLONY, ADIVALA POST, HIRY  | INDIA | KARNATAKA      | CHITRADURGA   | 577511 | PP0000214 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHAKUNTALA   | JOSHI         | S            | RAMANATHAN        | RAMANATHAN        | C/O MANAGER URBAN COOPERATI     | INDIA | KARNATAKA      | GADAG         | 582116 | PS0004443 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| PARIMALA     | URS           | H            | PUTTAVEREARAJURIS | PUTTAVEREARAJURIS | L 278, NIJALINGAPPA COLONY, RA  | INDIA | KARNATAKA      | RAICHUR HO    | 584101 | PS0000320 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| AMALA        | PREMIJIA      | S            | NA                | NA                | 166 GOVINDAPPA NAICKEN STR      | INDIA | TAMIL NADU     | CHENNAI       | 600001 | PK0000513 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| RAJENDRA     | KUMAR         | CHUDAN       | SH                | SH                | 118, PURSHAWALKURM HIGH ROAD    | INDIA | TAMIL NADU     | CHENNAI       | 600001 | PJ0000037 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KR           | CHANDRA       | CHANDRA      | MS                | MS                | 47 EAST ABHIRAMAPURAM 3RD ST    | INDIA | TAMIL NADU     | CHENNAI       | 600004 | PK0000176 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| P            | RAMAMANI      | R            | PARTHASARATHY     | PARTHASARATHY     | 126 BELLS ROAD, TRIPLICANE, MA  | INDIA | TAMIL NADU     | CHENNAI       | 600005 | PS0001225 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| R            | PARTHASARATHY | V            | RAMANUJAM         | RAMANUJAM         | 18 OLD 12 NEW APPAKANNI STRE    | INDIA | TAMIL NADU     | CHENNAI       | 600014 | PP0000377 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ANURADHA     | RAMAKRISHNAN  | S            | ARUL              | ARUL              | MANAGING DIRECTOR FREDDI FAS    | INDIA | TAMIL NADU     | CHENNAI       | 600016 | PD0000656 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| APALINEMARY  | GOURAV        | DUGAR        | MULL              | DUGAR             | NO 5 SWAPRAKASH STREET, T NAG   | INDIA | TAMIL NADU     | CHENNAI       | 600017 | PA0000421 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| GAURAV       | BISANI        | MOHANLAL     | BISANI            | BISANI            | NO 5 SHIVAPRAKASH STREET, T MA  | INDIA | TAMIL NADU     | CHENNAI       | 600017 | PP0001006 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| POONAM       | V             | VENKATRAMAN  | VENKATRAMAN       | VENKATRAMAN       | FLAT NO41 DOOR NO 2 3RD LANE N  | INDIA | TAMIL NADU     | CHENNAI       | 600017 | PV0000085 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| B            | NGUPTA        | SARAVANEN    | SARAVANEN         | SARAVANEN         | 6 VENKATARAMAN ROAD TEYANA      | INDIA | TAMIL NADU     | CHENNAI       | 600018 | PQ0023060 | Amount for unclaimed and u | 51.00  | 12-OCT-2021 |
| S            | VENKATRAMAN   | VENKATRAMAN  | SARAVANEN         | SARAVANEN         | NO II MAIN RD, GANDHINAGAR, A   | INDIA | TAMIL NADU     | CHENNAI       | 600020 | PK0001007 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| V            | MURUGESAN     | M            | CHIDAMBARAM       | CHIDAMBARAM       | A/8 SANKARAVAYANA FLATS 57 K    | INDIA | TAMIL NADU     | CHENNAI       | 600033 | PP0000192 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| C            |               |              |                   |                   | A/8 SANKARAVAYANA FLATS 57 K    | INDIA | TAMIL NADU     | CHENNAI       | 600033 | PP0000208 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
|              |               |              |                   |                   | AP 1166 75TH STREET 12TH SECTO  | INDIA | TAMIL NADU     | CHENNAI       | 600078 | PA0000869 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
|              |               |              |                   |                   | 11/5 KASI CHETTY LANE, MADRAS   | INDIA | TAMIL NADU     | CHENNAI       | 600079 | PA0000186 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
|              |               |              |                   |                   | 151 MINT STREET SOWCARPET MA    | INDIA | TAMIL NADU     | CHENNAI       | 600079 | PGW001646 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
|              |               |              |                   |                   | 1070 POONAMALLI HIGH RD, KRISH  | INDIA | TAMIL NADU     | CHENNAI       | 600084 | PP0000579 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
|              |               |              |                   |                   | 27 ESWARAN KOIL STREET TINDIVAI | INDIA | TAMIL NADU     | TINDIVANAM    | 604001 | PR0001708 | Amount for unclaimed and u | 1.50   | 12-OCT-2021 |
|              |               |              |                   |                   | 85A TAMIL SANGAM ROAD, MADU     | INDIA | TAMIL NADU     | MADURAI       | 625001 | PS0000341 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
|              |               |              |                   |                   | NO 212 A KAVARAJAR SALAJ, MAD   | INDIA | TAMIL NADU     | MADURAI       | 625009 | PC0000064 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |

|               |             |                |           |                |                     |                                    |       |             |               |         |            |                            |        |             |
|---------------|-------------|----------------|-----------|----------------|---------------------|------------------------------------|-------|-------------|---------------|---------|------------|----------------------------|--------|-------------|
| M             | JALEEL      | MOHAMED        | MOHAMED   | ABDUL          | CODER               | C/O MRS S SREE VIDHYA HO H-826     | INDIA | TAMIL NADU  | MADURAI       | 6250101 | PM0000202  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| S             | VISWANATHAN | M              | M         | SVASUBRAMANIAN | PAULRAJAN           | A 17/6 VAIGAI APARTMENTS, ANM      | INDIA | TAMIL NADU  | MADURAI       | 6250201 | PS0000373  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| P             | JEVARAJ     | V              | D         | PADMAVAHAN     | PADMAVAHAN          | 172 JALANI STREET, TUTICORIN       | INDIA | TAMIL NADU  | TUTICORIN     | 6280011 | PP0000149  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| M             | SARAVANAN   | D              | S         | MANI           | L                   | SHOP NO.4 KIRUBA COMPLEX NO 4      | INDIA | TAMIL NADU  | SALEM         | 6360007 | PM0002207  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SUNDARAIAJ    | SALEM       | MUTHUSAMY      | MUTHUSAMY | T              | L                   | 70 KALIDASAR STREET, NARAYAN       | INDIA | TAMIL NADU  | SALEM         | 6360115 | PS0002279  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| GANESAN       | M           | V              | V         | VEERASAMY      | U                   | 16B 4TH STREET, R J NAGAR RAMA     | INDIA | TAMIL NADU  | COIMBATORE    | 641045  | PG0000118  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| KALYANASUNDAR | K           | K              | P         | KUPPUSAMY      | U                   | FLAT NO.7C BLOCK C GOVT EMPLO      | INDIA | TAMIL NADU  | UDAGAYANDALAM | 643001  | PK0000333  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| C             | K           | SATYANATHAN    | P         | NARAYANAN      | NAIR                | 20/1555A ABHIRAJ P O KALLAI CAL    | INDIA | KERALA      | CALCUT        | 673003  | PC0000053  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| P             | I           | ANTONY         | J         | NASU           | NA                  | 230/V PALLAN HOUSE, FATIMA NA      | INDIA | KERALA      | TRICHUR       | 680005  | PP0000144  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| S             | SUDHAMANY   | NA             | NA        | ARUNANDHAM     | ARUNANDHAM          | 42/86/1 KALIPPANKULEM ROAD M       | INDIA | KERALA      | TRIVANDRUM    | 695001  | PQ0024930  | Amount for unclaimed and u | 402.00 | 12-OCT-2021 |
| A             | ROBERTSON   | P              | G         | B              | REGIS               | TC 4-1103 R PLANE, KOWDIAR TRI     | INDIA | KERALA      | TRIVANDRUM    | 695003  | PA0000169  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MARY          | REGIS       | DHAR           | G         | GOVINDA        | GOVINDA             | TC 5/1971 SREERISHNA LANE, K O     | INDIA | KERALA      | TRIVANDRUM    | 695003  | PM0001041  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| GOVIND        | MURLI       | DHAR           | NA        | GOVINDA        | GOVINDA             | STATE BANK OF TRAVANCORE SAS       | INDIA | KERALA      | TRIVANDRUM    | 6950101 | PG0000015  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MEGA          | RESOURCES   | LTD            | NA        | KARWA          | KARWA               | 4 FAIRLE PLACE, 5TH FLOOR, KOLK    | INDIA | WEST BENGAL | KOLKATA       | 700001  | PM0002613  | Amount for unclaimed and u | 825.00 | 12-OCT-2021 |
| RAMILAL       | KARWA       | BINANI         | SHYAM     | SUNDAR         | BINANI              | C/O V C KAMPANI, 16 INDIA EXCHA    | INDIA | WEST BENGAL | KOLKATA       | 700001  | PR0001051  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| ANIL          | KUMAR       | LODHA          | PANMALL   | LODHA          | LODHA               | C/O SRI BALAJI TEXTILES 54/4 C 5TH | INDIA | WEST BENGAL | KOLKATA       | 700006  | PA0000653  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| ASHOK         | LODHA       | MALL           | KAN       | RATHI          | RATHI               | TORAN P35 COTTON STREET, MAHJ      | INDIA | WEST BENGAL | KOLKATA       | 700007  | PA00001211 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ASHOK         | MALL        | RATHI          | CHAND     | CHAND          | CHAND               | KOTA SAREE HOUSE P35 COTTON S      | INDIA | WEST BENGAL | KOLKATA       | 700007  | PA0001213  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAKESH        | RATHI       | SUBRAT         | PRAKASH   | VORA           | VORA                | C/O VINAY MAHESHWARI 43 K K T      | INDIA | WEST BENGAL | KOLKATA       | 700007  | PR0000763  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| RANJEET       | JAIN        | PRAKASH        | MANOJ     | MANOJ          | MANOJ               | TORAN P35 COTTON STREET, MAHJ      | INDIA | WEST BENGAL | KOLKATA       | 700007  | PR0001122  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| JIGNA         | VORA        | G              | G         | GOVINDA        | GOVINDA             | 35 GANESH CHANDRA AVENUE 2ND       | INDIA | WEST BENGAL | KOLKATA       | 700013  | PJ0001827  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| MANOJ         | VORA        | G              | G         | GOVINDA        | GOVINDA             | 35 GANESH CHANDRA AVENUE 2ND       | INDIA | WEST BENGAL | KOLKATA       | 700013  | PM00002591 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RAJENDRA      | SINGH       | LODHA          | SH        | JASWANT        | SINGHLODHAC         | 8 NATIONAL TOWER, 13 LONDON S      | INDIA | WEST BENGAL | KOLKATA       | 700017  | PQ0016550  | Amount for unclaimed and u | 30.00  | 12-OCT-2021 |
| AJAYKUMAR     | JAIN        | VARMA          | BIPIN     | BHARI          | VARMA               | CAMELLIA HOUSE 14 GURUSADAY        | INDIA | WEST BENGAL | KOLKATA       | 700019  | PA0000060  | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| AJIT          | KUMAR       | PVTLTD         | NA        | CHANDRA        | CHANDRA             | 17M/1 DOVER TERRACE KOLKATA        | INDIA | WEST BENGAL | KOLKATA       | 700019  | PA0000328  | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| FRANK         | INVESTMENTS | PRIVATELIMITED | NA        | CHANDRA        | CHANDRA             | FLAT NO 111 1A BALLYGUNGE, CIR     | INDIA | WEST BENGAL | KOLKATA       | 700019  | PF0000049  | Amount for unclaimed and u | 225.00 | 12-OCT-2021 |
| RECKON        | MERCANTILES | AGARWAL        | SUBHAS    | AGARWAL        | BASU                | 50-B FARIAHAT ROAD, FLAT NO 6      | INDIA | WEST BENGAL | KOLKATA       | 700019  | PS0001300  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SATYAJIT      | BASU        | AGARWAL        | S         | AGARWAL        | AGARWAL             | 16/A BONDEL ROAD, CALCUTTA, X      | INDIA | WEST BENGAL | KOLKATA       | 700019  | PS0001005  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| R             | S           | CHOWDHARY      | SH        | JEEWAN         | SINGHCHOUHDHARYSERV | 31 LOTUS PARK KOLKATA              | INDIA | WEST BENGAL | KOLKATA       | 700047  | PA0000429  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ARUN          | CHANDRA     | MAJUMDAR       | JADAB     | JEEWAN         | SINGHCHOUHDHARYSERV | 3 SHYAMA BHAVAN SMRITITIRTHA       | INDIA | WEST BENGAL | KOLKATA       | 700053  | PQ0001840  | Amount for unclaimed and u | 300.00 | 12-OCT-2021 |
| HARNARAIN     | SINGH       | CHOWDHARY      | SH        | JEEWAN         | SINGHCHOUHDHARYSERV | CA-88, SALT LAKE CITY SEC-1, KOLK  | INDIA | WEST BENGAL | KOLKATA       | 700064  | PQ00002310 | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| ALEX          | MILLER      | GUPTA          | ANAND     | ANAND          | GUPTA               | CF-15 2ND FLOOR SALT LAKE SECT     | INDIA | WEST BENGAL | KOLKATA       | 700064  | PQ00002310 | Amount for unclaimed and u | 402.00 | 12-OCT-2021 |
| RAJ           | WANTI       | GUPTA          | ANAND     | ANAND          | GUPTA               | CF-15 2ND FLOOR SALT LAKE SECT     | INDIA | WEST BENGAL | KOLKATA       | 700064  | PQ00002310 | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BARUN         | KUMAR       | CHATTERJEE     | LATE      | BASANTA        | CHATTERJEE          | 16 B SHAKESPEARE SARANI B K M      | INDIA | WEST BENGAL | KOLKATA       | 700071  | PR0000302  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ANUP          | TIBREWAL    | NIRWAL         | NIRWAL    | TIBREWAL       | CHATTERJEE          | 62 ZAKARIA STREET KOLKATA          | INDIA | WEST BENGAL | KOLKATA       | 700073  | PA0000847  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| RENOX         | COMMERCIAL  | LTD            | NA        | PANMALL        | PANMALL             | 11/1 WATKINS LANE HOWRAH           | INDIA | WEST BENGAL | HOWRAH        | 711101  | PR0002634  | Amount for unclaimed and u | 75.00  | 12-OCT-2021 |
| RAMGOPAL      | SALAMPURIA  | JAIN           | JAIN      | SALAMPURIA     | JAIN                | C/O GOPAL BHANDER NUTANGANI        | INDIA | WEST BENGAL | BANKURA       | 722101  | PR0001021  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| BINOD         | KUMAR       | JAIN           | JAIN      | JAIN           | JAIN                | JAGANMALL AJIT KUMAR, THANGA       | INDIA | MANIPUR     | IMPHAL        | 795001  | PR0000784  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SANGEETA      | DEVI        | JAIN           | BINOD     | KUMAR          | JAIN                | JAGANMALL AJIT KUMAR, THANGA       | INDIA | MANIPUR     | IMPHAL        | 795001  | PS0000554  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| PRANAY        | KUMAR       | PRADHAN        | KRISHNA   | CHANDRA        | PRADHAN             | FLAT NO 51 ASHOKA PLACE, EXHBI     | INDIA | BIHAR       | PATNA         | 800001  | PP0002070  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| VIJAY         | LAKSHMI     | JAIN           | GRISH     | KUMAR          | KUMAR               | C/O SRI RAJENDRA PRASAD NEW C      | INDIA | BIHAR       | PATNA         | 800020  | PV0000044  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| ANITA         | DEVI        | JAIN           | DEO       | KUMAR          | KUMAR               | P O SURIYA, DIST GIRIDIH, BHAR     | INDIA | JHARKHAND   | HAZARIBAGH    | 825320  | PD0000333  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| DEO           | KUMAR       | JAIN           | HIRA      | LAL            | JAIN                | P O SURIYA, DIST GIRIDIH, BHAR     | INDIA | JHARKHAND   | HAZARIBAGH    | 825320  | PD0000333  | Amount for unclaimed and u | 150.00 | 12-OCT-2021 |
| SHRIN         | NAOROJI     | WADIA          | SH        | NAOROJI        | HWADIAHOUSE         | 35 BURMA MINES, JAMSHEDPUR 7       | INDIA | JHARKHAND   | JAMSHEDPUR    | 831007  | PQ0016950  | Amount for unclaimed and u | 102.00 | 12-OCT-2021 |