

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/ICDN	IC201903050001234567	Pre-fill	Company/Bank Name	KULAM INFRAPROJECTS LIMITED	Date of Admit (DD-MM-YYYY)	26-SEP-2018
Sum of unpaid and unclaimed dividend				99489.00	Sum of interest on matured debentures	0.00
Sum of unpaid deposit				0.00	Sum of interest on matured deposits	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 proceeds 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 EPF (DD-MM-YYYY)
BRUSHAN SHINIVAS NANDARIGIKAR		NA				PLOT NO 6 LAKSHAN SOCI, MANDA	INDIA	MAHARASHTRA	PUNE	411052		C1303870-1303870	Amount for unclaimed and	2180.00	17-SEP-2022
ANURAM SHANER BAPU		NA				57 DEVI SWAROZI CHIL LINKS DE	INDIA	GUJARAT	DEHRU	312024		C1304400-1304400	Amount for unclaimed and	220.00	17-SEP-2022
HARMINDER SINGH		NA				0A 95 C DDA FLATS HARI NDR NE	INDIA	DELHI	NEW DELHI	110064		C1204470-1204470	Amount for unclaimed and	188.00	17-SEP-2022
MEHAR MAHUTRA		SURAJ	BHAN			17/37 DAYANAND COLONY MODEL	INDIA	HARYANA	KARNAL	132001		N930563-N930563	Amount for unclaimed and	648.00	17-SEP-2022
PARKER SINGH		SITOH	KUMAR			61 SURY DEV NAGAR PANIPT	INDIA	HARYANA		132101		N930563-N930563	Amount for unclaimed and	200.00	17-SEP-2022
VIJAY BANSAL		BHUSHAN	BHARAT		BANSAL	173 - A PROFESSOR COLONY	INDIA	HARYANA	MANJANAGAR	135001		N930150-N930150	Amount for unclaimed and	100.00	17-SEP-2022
HARMINDER SINGH		SURWINDER	BHUSHAN			NO 409 WARD NO 06 BADA	INDIA	PUNJAB	KAJIPURA	140603		N930513-N930513	Amount for unclaimed and	220.00	17-SEP-2022
HARMINDER KUMAR		IASGOTHA				NO 83 KALL JAIN JAMBHUR	INDIA	GUJARAT	KANAMAND AND KASHMER	380007		N930130-N930130	Amount for unclaimed and	400.00	17-SEP-2022
MANIT SINGH		KARTAR	SINGH			412 SECTOR 20 NUDA	INDIA	UTTAR PRADESH	MOTHA	201309		N930130-N930130	Amount for unclaimed and	200.00	17-SEP-2022
ALAY KUMAR		AGRAWAL	NA			981 CHOWAY WALI GALI GUHRIH	INDIA	UTTAR PRADESH	NANDA	204101		C1304400-1304400	Amount for unclaimed and	80.00	17-SEP-2022
ALAY SHANER BAPU		NA				108 4/26 R RAM BHAGI RAMBHAGI	INDIA	UTTAR PRADESH	KANPUR	208011		C1304400-1304400	Amount for unclaimed and	100.00	17-SEP-2022
NAFEES HAIDER		NADVI	LATE DYED	KOT	MOHAMMAD	467/1302A, AJA CHOLY CUDR	INDIA	UTTAR PRADESH	LUCKNOW	226003		N930157-N930157	Amount for unclaimed and	120.00	17-SEP-2022
NEETA KATYAL		RAJNEESH	KUMAR	KAYTHAL		232CA LAJPT NAGAR COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226003		N930130-N930130	Amount for unclaimed and	200.00	17-SEP-2022
ADARSH SACHIN		SHARMA				13 JAIN NATHA COLONY CIVIL LINE	INDIA	UTTAR PRADESH	BAREILLY	243009		C1204470-1204470	Amount for unclaimed and	152.00	17-SEP-2022
SHUAB QASIM		PATEL	NA			MOH QAD SARAI CHANDPUR	INDIA	UTTAR PRADESH	BUNDR	246725		C1204470-1204470	Amount for unclaimed and	20.00	17-SEP-2022
JASIR SINGH		SOBIR	NA			PHASE 1/54 MAHARANI BAGH	INDIA	UTTAR PRADESH	BEHRAUDA	248001		C1201640-1201640	Amount for unclaimed and	25.00	17-SEP-2022
SIDDHISH KUMAR		BATTAL	TRIGUN	CHAND	AGRAWAL	2116 B KAMBERS NAGAR	INDIA	UTTAR PRADESH	MAHURA	281001		N930214-N930214	Amount for unclaimed and	100.00	17-SEP-2022
MEHAR MOHAM BANSAL		NA				108 APARTMENTS BATAV	INDIA	GUJARAT	RAJESWAR	382003		N930168-N930168	Amount for unclaimed and	160.00	17-SEP-2022
HEMANTA		BANSAL	NA			533 GOVT PR SCHOOL RE PASS	INDIA	GUJARAT	ALWAR	301028		C1204470-1204470	Amount for unclaimed and	28.00	17-SEP-2022
VIJAY SINGH		SHARMA	NA			414/102 KA MOHILA CHOWK	INDIA	GUJARAT	PAPUR	409794		C1201700-1201700	Amount for unclaimed and	200.00	17-SEP-2022
SHRIMATI JAIN		SUSHIL	KUMAR	JAIN		BEHIND AGASTH TEMPLE	INDIA	GUJARAT	CHITORGARH	312002		N930193-N930193	Amount for unclaimed and	400.00	17-SEP-2022
JAMIL AHAMAD		NA				CHMPA COLONY AYER	INDIA	GUJARAT	UDUPIPUR	313001		C1203700-1203700	Amount for unclaimed and	324.00	17-SEP-2022
GURUCHARAN SINGH		BEDI	BHUPINDER	SINGH	BEDI	53 A New Colony, Gumburga,	INDIA	GUJARAT	KOTA	324007		N930236-N930236	Amount for unclaimed and	72.00	17-SEP-2022
DIVA SHANKAR BANWALA		NA				MOITI SINGH 10 DIHAN	INDIA	GUJARAT	PHUNHUNJU	313001		C1201210-1201210	Amount for unclaimed and	40.00	17-SEP-2022
NAARENDRA KUMAR CHAWLA		NA				CHAWLA BHAWAN BATHKANA	INDIA	GUJARAT	BIKANER	334001		C1201210-1201210	Amount for unclaimed and	40.00	17-SEP-2022
SINDHORA MAL TRIVEDI		NA				MAIN STREET SARAYA BAZAR	INDIA	GUJARAT	DEHPUR	342001		C1201800-1201800	Amount for unclaimed and	200.00	17-SEP-2022
SHUCHI WAGDI		POOJANAM	CHAND			143 SHAKTI RIYA COLONY NANA	INDIA	GUJARAT	DEHPUR	342001		C1201800-1201800	Amount for unclaimed and	4.00	17-SEP-2022
HIRENBHAI PRAVINBHAI TRIVEDI		NA				PANCHNATH PLT - 16, MAYA	INDIA	GUJARAT	RAJkot	360001		C1204150-1204150	Amount for unclaimed and	220.00	17-SEP-2022
BHAVYA JITEN BHATTI		JITEN BHATTI	JITEN BHATTI			HARSH OPP GIRDHAR TEMPLE	INDIA	GUJARAT	LAMPARAG	361001		N930974-N930974	Amount for unclaimed and	220.00	17-SEP-2022
NEELIMA M NA		NA				GAURAH BHUVAN 49 A, NE	INDIA	GUJARAT	DEHPUR	362006		C1203400-1203400	Amount for unclaimed and	4.00	17-SEP-2022
NOTUNRANSHI M JADAVIA		NA				AKSHARBHUVAN, 49 A, NR	INDIA	GUJARAT	BHAVNAGAR	364001		C1203400-1203400	Amount for unclaimed and	220.00	17-SEP-2022
CHANDRANSHI MADRASINI JADAVIA		NA				AKSHARBHUVAN, NR SCHOOL	INDIA	GUJARAT	BHAVNAGAR	364001		C1203400-1203400	Amount for unclaimed and	220.00	17-SEP-2022
C PARULKA		KARNANI	NA			AKSHARBHUVAN, NR DUMBA	INDIA	GUJARAT	BHAVNAGAR	364001		C1203400-1203400	Amount for unclaimed and	220.00	17-SEP-2022
ANANDSIBHAI LAVIBHAI KARNANI		LAVIBHAI KARNANI				HAREKRISHNA SOCIETY PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364003		N9301774-N9301774	Amount for unclaimed and	120.00	17-SEP-2022
GOESHKUMAR MANJILAL PANDVA		NA				14 KESHAV NANDAN SOCI ABRA	INDIA	GUJARAT	BHAVNAGAR	364200		C1203000-1203000	Amount for unclaimed and	620.00	17-SEP-2022
ANANDRA NAWANAR BANWALA		NA				SHAKTI SOCIETY NAWANA	INDIA	GUJARAT	BHAVNAGAR	364200		C1203000-1203000	Amount for unclaimed and	200.00	17-SEP-2022
NARSAN NAGRI KAPOD		NA				AT LODAI TA BHUJ BHUJ	INDIA	GUJARAT	BRHU	370001		C1304250-1304250	Amount for unclaimed and	180.00	17-SEP-2022
PADMAVEN BASIKAL SHAH		RASIKAL SHIBBACHAND	SHAH			BHAVSUS CHAWK OPP MUMIN	INDIA	GUJARAT	AMHEDABAD	380118		N930982-N930982	Amount for unclaimed and	220.00	17-SEP-2022
ANAND ADINATH SETHIVHAR		PATEL	SHAH			8/301 ANAND APARTMENT N	INDIA	GUJARAT	AMHEDABAD	380024		N930952-N930952	Amount for unclaimed and	220.00	17-SEP-2022
SATISH CHANDULAL SHAI CHANDULAL SHAI		CHANDULAL SHAI	CHANDULAL SHAI			B/301 ANAND APARTMENT N	INDIA	GUJARAT	AMHEDABAD	380024		N930952-N930952	Amount for unclaimed and	220.00	17-SEP-2022
ABDULRAHMAN MUHAMMADBIH GHANCHI		MUHAMMADBIH GHANCHI				POJARI NI CHAL GOMTIPUR	INDIA	GUJARAT	AMHEDABAD	380028		N930974-N930974	Amount for unclaimed and	220.00	17-SEP-2022
SHIVKANTHAM ANCHANDAS PATEL		NA				47 MANANGAR SOCIETY AT	INDIA	GUJARAT	AMHEDABAD	382843		C1202890-1202890	Amount for unclaimed and	120.00	17-SEP-2022
ANISH M PATEL		NA				GUJANI NAGAR SOCIETY MOO	INDIA	GUJARAT	AMHEDABAD	382843		C1201410-1201410	Amount for unclaimed and	160.00	17-SEP-2022
SHRUTI KUMAR		MOGI	NA			GHEWALANI SHEER SALWADA	INDIA	GUJARAT	MEHANA	384203		C1201320-1201320	Amount for unclaimed and	60.00	17-SEP-2022
PAKESH JADIBHAI KUMAR		PATEL	GHISHBHAI	AMBALAL	PATEL	107 PAVLA COMPLEX XOPP	INDIA	GUJARAT	ANAND	388001		N930153-N930153	Amount for unclaimed and	40.00	17-SEP-2022
SHANKAR MANIBHAI AGRAWAL		PRATIAPATI	NA			453 KRISHNA APT. DARGAH	INDIA	GUJARAT	NAVASAR	396445		C1202890-1202890	Amount for unclaimed and	40.00	17-SEP-2022
SHARULUMAR SHAMKORUMAL PATEL		BANSAL	RYTALAL	S	ARAVALL	19 MELKAMA SOCIETY KAPILPO	INDIA	GUJARAT	NAVASAR	396445		N930153-N930153	Amount for unclaimed and	20.00	17-SEP-2022
PHUSHI PRAKASH JAIN		NA				R/R PLOT NO 08 VADAPUR	INDIA	GUJARAT	NAVASAR	396445		N930153-N930153	Amount for unclaimed and	324.00	17-SEP-2022
RAVI KUMAR		PALGOTA	NA			647 A, PANCHNATH ETH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001		C1203470-1203470	Amount for unclaimed and	220.00	17-SEP-2022
ANVESH KADK		SINIK	TUKARAM	BATLI		ROOM NO 113 5TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400008		C1203470-1203470	Amount for unclaimed and	220.00	17-SEP-2022
GOLE PANDIRANG AMRUTA		AMRUTA DAJI	GOLE			24/24/24/24 SEC. COS COL KANE	INDIA	MAHARASHTRA	MUMBAI	400037		N930185-N930185	Amount for unclaimed and	4.00	17-SEP-2022
NEESHA M SHETTY		SHETTY	NA			ANAND NIVAS PLOT NO 22	INDIA	MAHARASHTRA	MUMBAI	400052		C1204470-1204470	Amount for unclaimed and	20.00	17-SEP-2022
MOHINI M PENTA		KARAYANA	C	PENTA		1/22 KANHE CHAWK NO 1	INDIA	MAHARASHTRA	MUMBAI	400052		C1204470-1204470	Amount for unclaimed and	40.00	17-SEP-2022
DEEPAJI DIPJ MALANKAR		NA				07 YESHWANT PATEL CHAWK	INDIA	MAHARASHTRA	PUNE	400066		C1201200-1201200	Amount for unclaimed and	96.00	17-SEP-2022
DEEPAJI DIPJ YAPAKAKASH		NA				BLDG 48 FLAT NO 101	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C1304400-1304400	Amount for unclaimed and	152.00	17-SEP-2022
DEEPAJI DIPJ YAPAKAKASH		NA				RAJESH PETH RASHTRIYAKA	INDIA	MAHARASHTRA	PUNE	410051		C1201200-1201200	Amount for unclaimed and	324.00	17-SEP-2022
TULSHIRAM DEVRAI		NA				86. PETH JEWIS STREET	INDIA	MAHARASHTRA	PUNE	411011		N930280-N930280	Amount for unclaimed and	200.00	17-SEP-2022
MERCY JOSHA		NA				KAKADI RESIDENCY PLOT NO	INDIA	MAHARASHTRA	PUNE	411019		C1204470-1204470	Amount for unclaimed and	4.00	17-SEP-2022
DEEPAJI DIPJ YAPAKAKASH		NA				7 ANCHOKHE HEIGHTS NEAR	INDIA	MAHARASHTRA	PUNE	411024		C1201200-1201200	Amount for unclaimed and	812.00	17-SEP-2022
SHAKHANT SHYRAM SHELKE		UMAJI SITARAM	SHELKE			NATH NAGAR PATHARDI DIST	INDIA	MAHARASHTRA	AMHEDABAD	414102		C1201350-1201350	Amount for unclaimed and	60.00	17-SEP-2022
MINAL U		SHRIKESHI	UMAJI SITARAM	SHELKE		GORGAN PARKER AMHEDABAD	INDIA	MAHARASHTRA	AMHEDABAD	414103		N930189-N930189	Amount for unclaimed and	220.00	17-SEP-2022
ANIL MANANDHAR		LUNAWAT	NA			MUMBAI WHEELERS SOCIETY	INDIA	MAHARASHTRA	AMHEDABAD	414105		C1201350-1201350	Amount for unclaimed and	220.00	17-SEP-2022
SANJAY YUWAL KATARE		NA				PARVATI NIVAS HOUSE NO	INDIA	MAHARASHTRA	NASIK	422101		C1201060-1201060	Amount for unclaimed and	220.00	17-SEP-2022
DIPAK SONU NIKAP		NA				FLAT NO 9 SHIVAJINDRU CO	INDIA	MAHARASHTRA	NASIK	422101		C1201320-1201320	Amount for unclaimed and	360.00	17-SEP-2022
ANILESH M GUJARATHI		MADNALIN GUJARATHI	SHAMNE GUJARATHI			TYPE B/45 NKA TDWNIPT	INDIA	MAHARASHTRA	NASIK	422201		C1204470-1204470	Amount for unclaimed and	100.00	17-SEP-2022
ROBIN RAMDAS GHATOL		RAMDAS RAJARAM	GHATOL			SANJAY NAGAR MUKUNDBAU	INDIA	MAHARASHTRA	AURANGABAD	431001		N930185-N930185	Amount for unclaimed and	100.00	17-SEP-2022
PAHUL KANDANWAR		NA				TEGHDWA NAGAR SHANKAR	INDIA	MAHARASHTRA	AURANGABAD	431001		C1201060-1201060	Amount for unclaimed and	200.00	17-SEP-2022
RAJESH KONDRA SHINDE		SHINDE	NA			1/6/1/1/2 DOGO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		C1201060-1201060	Amount for unclaimed and	16.00	17-SEP-2022
GIORE KUMAR		GERA	NA			1038/20ARKAPUR 6/2 FLD	INDIA	MADHYA PRADESH	INDORE	452001		C1201060-1201060	Amount for unclaimed and	100.00	17-SEP-2022
VIMALA SARDI		MADHESHAM	SARDI			152 7TH SDN NO 54 VIJAY	INDIA	MADHYA PRADESH	INDORE	452001		N930130-N930130	Amount for unclaimed and	324.00	17-SEP-2022
RAJEND KUMAR		MATHUR	NA			MADHYA PRADESH COS CT	INDIA	MADHYA PRADESH	KURGANABAD	462200		C1201290-1201290	Amount for unclaimed and	16.00	17-SEP-2022
YOGESH KUMAR JAIN		NA				MAA, GODOWN ROAD, GALA	INDIA	MADHYA PRADESH	SIRORE	466001		C1204470-1204470	Amount for unclaimed and	16.00	17-SEP-2022
ANAMIKKA SAHA		NA				1116 ULTA NAGAR SEVRA	INDIA	CHHATTISGARH	BIHARPUR MP	495452		C1301930-1301930	Amount for unclaimed and	680.00	17-SEP-2022
ANAMIKKA SAHA		NA				FL-30A ARUNA APARTMENTS	INDIA	CHHATTISGARH	BIHARPUR MP	495452		N930130-N930130	Amount for unclaimed and	176.00	17-SEP-2022
BI VISWANADHAM		KARKAM	KARKAM			HOUSES NO 39-33-28	INDIA	ANDHRA PRADESH	VISAPAHADNAM	530018		N930130-N930130	Amount for unclaimed and	824.00	17-SEP-2022
LEKSHITARAM ADAPA		SRIINVAS RAO	ADAPA			SECTOR C 372 JAL VYAS	INDIA	ANDHRA PRADESH	BANGALORE	560043		N930229-N930229	Amount for unclaimed and	200.00	17-SEP-2022
CONNORJI KESHAVI		CHANDOL	ANNAI KUMAR	BANWAL		SECTOR C 372 JAL VYAS	INDIA	ANDHRA PRADESH	BANGALORE	560043		N930229-N930229	Amount for unclaimed and	488.00	

ESWARAN	R		NA		44/288 HOUSING UNIT DHARAPUR	INDIA	TAMIL NADU	CHENNAI	600004	C1204760-1204760	Amount for unclaimed and	60.00	17-SEP-2022	
CHINNUSAMY			NA		62/765	INDIA	TAMIL NADU	TRICHY	627001	C12116600-1201800	Amount for unclaimed and	12.00	17-SEP-2022	
BEKAVATHY	SUBRAMANIAN		SUBRAMANIAN			INDIA	KERALA	TRICHY	679010	N9301895-N9301895	Amount for unclaimed and	200.00	17-SEP-2022	
FIROS	MHAN		MUHAMMAD		PUTHAN PURAKKAL HOUSE MUTHU	INDIA	KERALA	CALICUT	673638	N9301811-N9301811	Amount for unclaimed and	36.00	17-SEP-2022	
MOHAMMED	SULFURABAI		CHALLUKULAHAN		1/76 CALUKULAHAN HOUSE P O	INDIA	KERALA	OTTAPALAM	679324	C12018650-1201860	Amount for unclaimed and	80.00	17-SEP-2022	
SANDHYA	KUMAR		GHOSE		TARAKESWAR CHOLU PATTY HOCE	INDIA	WEST BENGAL	CHINBURA	712410	C12030200-1203020	Amount for unclaimed and	144.00	17-SEP-2022	
BIFLOB	MITRA		BSWANATH	MITRA	AAJ NAD MALDA AIRPORT MALDA	INDIA	WEST BENGAL	MALDA	732101	N301696-N301696	Amount for unclaimed and	8.00	17-SEP-2022	
B	RAMPRASAD		B	SANJEEV	OPP. INDIAN OVERSEAS BANK NEW	INDIA	ORISSA	KATAGADA	750401	N930234-N930234	Amount for unclaimed and	488.00	17-SEP-2022	
C	KUMAR	SHARMA	SHARMA		ROJANT VIHAR COLONY KOTRAH	INDIA	JHARKHAND	RAJBARAH	825301	N9301774-N9301774	Amount for unclaimed and	200.00	17-SEP-2022	
NAGENDRA	SINGH		NA		MIDDLE SECTOR GR NO BF-384	INDIA	JHARKHAND	BALASPUR	828110	C12018400-1201840	Amount for unclaimed and	40.00	17-SEP-2022	
K	SHAIK		NA		KKK	INDIA	MAHARASHTRA	MUMBAI	400051	P90000243	Amount for unclaimed and	976.00	17-SEP-2022	
DEEPAK	KUMAR		AKRAWAL		BR-84-E BLOCK 5ETH COLONY AGRA	INDIA	RAJASTHAN	JAIPIUR	302014	C12017701-12017701	Amount for unclaimed and	220.00	17-SEP-2022	
ALDK	BHATT		NA		E-285 INDER PURI NEAR BUDH NAG	INDIA	DELHI	NEW DELHI	110012	C12029900-1202990	Amount for unclaimed and	156.00	17-SEP-2022	
MIL	A	CAPITALIMITED	NA		BAAN COPPERATE ONE 303 3RD	INDIA	DELHI	NEW DELHI	110076	C120051200-12051200	Amount for unclaimed and	4.00	17-SEP-2022	
VARUN			NA		HE SHANTI APT KCHIN SECTOR 1	INDIA	DELHI	NEW DELHI	110085	C12010600-1201060	Amount for unclaimed and	16.00	17-SEP-2022	
RAMA	KANT	DUBEY	NA		E-119 HEMANT VIHAR BARRA KAN	INDIA	UTTAR PRADESH	KANPUR	208027	C13031900-1303190	Amount for unclaimed and	12.00	17-SEP-2022	
BALINDER	KAUR	BHATIA	KULDEEP	SINGH	R. NO-70 PATEL NAGAR ALAMBAG	INDIA	UTTAR PRADESH	LUCKNOW	226005	N9301557-N9301557	Amount for unclaimed and	812.00	17-SEP-2022	
HARESH	SINGH		JAL	SINGH	135/3C CHRISTA BISHNOYA ALAMB	INDIA	UTTAR PRADESH	ALAMBABAD	211002	N9302114-N9302114	Amount for unclaimed and	192.00	17-SEP-2022	
MUNNA	DEVI	GUPTA	BABULAL	GUPTA	FLAT NO 58 DSH BUSHAN NAGAR	INDIA	RAJASTHAN	JAIPIUR	302003	N930394-N930394	Amount for unclaimed and	220.00	17-SEP-2022	
GIRRAJ	PRASAD	GUPTA	BABULAL	GUPTA	PL07 NO 58 DSHBUSHAN NAGAR	INDIA	RAJASTHAN	JAIPIUR	302003	N930394-N930394	Amount for unclaimed and	220.00	17-SEP-2022	
KARISH	KUMAR	SHARMA	NA		MAHARASHI KIRKOR KIRKOR ROAD	INDIA	RAJASTHAN	JAIPIUR	302022	C12036600-1203660	Amount for unclaimed and	648.00	17-SEP-2022	
UTSAV	MAHENDRAKUMAR	SHEKH	NA		2/7F SHAKHS PADA POLE B/5 DES	INDIA	GUJARAT	AMHIMDABAD	380001	C12031200-1203120	Amount for unclaimed and	100.00	17-SEP-2022	
RAKHI	BAID		ROOPCHAND	BAID	1/001 MEGHMALHAR BHATAR CHA	INDIA	GUJARAT	SURAT	395001	N9302214-N9302214	Amount for unclaimed and	1300.00	17-SEP-2022	
GANDEVI	DACHCHANDI	SHAH	NA		302 JINDARSHAN SOC. NEHRU STR	INDIA	GUJARAT	NALSAD	396101	C12010900-1201090	Amount for unclaimed and	324.00	17-SEP-2022	
SAMPATRAJ	DILCHANDI	JAIN	NA		302 JIN DARSHAN SOCIETY NEHRU	INDIA	GUJARAT	NALSAD	396101	C12010900-1201090	Amount for unclaimed and	324.00	17-SEP-2022	
RAJESH	KUMAR		RAMCHANDRA	RAM	VIJAYA BANK EXCLISOR BRANCH	INDIA	MAHARASHTRA	MUMBAI	400001	N9302806-N9302806	Amount for unclaimed and	136.00	17-SEP-2022	
SANGEETA	RAJENDRAKUMAR	JAIN	NA		10 GADGUR PARK 4TH FUR. I.S.S	INDIA	MAHARASHTRA	MUMBAI	400023	C12023000-1202300	Amount for unclaimed and	200.00	17-SEP-2022	
MANISHA	PRAFUL	SHAH	PRAFUL	BIPINCHANDRA	195 RAJARAM MOHAN ROY RD. H	INDIA	MAHARASHTRA	MUMBAI	400004	N9301199-N9301199	Amount for unclaimed and	24.00	17-SEP-2022	
ABHISHEK	MADAN	JAIN	NA		RGF/1-2 SHANKHESWAR DAKSHAN	INDIA	MAHARASHTRA	MUMBAI	400012	C12010900-1201090	Amount for unclaimed and	400.00	17-SEP-2022	
AJIT	CHAMPAKAL	JAIN	NA		102 GALA APTS. BHAI BAL KUKUR	INDIA	MAHARASHTRA	MUMBAI	400012	C12010900-1201090	Amount for unclaimed and	1336.00	17-SEP-2022	
KARWARAJI	ABDUL	RAF/OFARUQI	NA		G.A. MALATI MAHAL KHAR (W) MA	INDIA	MAHARASHTRA	MUMBAI	400052	C12028900-1202890	Amount for unclaimed and	324.00	17-SEP-2022	
GHARIT	P	BARBHAYA	PANKAJ	KANTILAL	BARBHAYA	1403 ADAISH NORTH AVENUE OF	INDIA	MAHARASHTRA	MUMBAI	400064	N9300513-N9300513	Amount for unclaimed and	8.00	17-SEP-2022
ANVITA	MOTIRAM	GANWARE	MOTIRAM	GANWARE	7/20 SHRI GANANAR SA MIST PL	INDIA	MAHARASHTRA	MUMBAI	400067	N9302114-N9302114	Amount for unclaimed and	180.00	17-SEP-2022	
YASH	PRASANTH	GONSAL	NA		808 8TH FLOOR ATHERA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400088	C120136600-1201366	Amount for unclaimed and	4172.00	17-SEP-2022	
VAISHA	JAIWANT	PAWAR	ENKAT	DANWANT	PHALKE	115/ 4037 TILAK NAGAR CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	N9302239-N9302239	Amount for unclaimed and	200.00	17-SEP-2022
GOUTH	JAYTRIBHAI	PANDEY	NA		PUSHPA PARK, ROAD NO. 1, BPHI	INDIA	MAHARASHTRA	MUMBAI	400097	C120112410-12011241	Amount for unclaimed and	324.00	17-SEP-2022	
JANU	MOHAMMED	ABDULRAZAK	ABDUL	RAZAK	SAFFARSHAIKH	0/71 DAMODAN ESTATE, OPP RES	INDIA	MAHARASHTRA	MUMBAI	400098	N9301657-N9301657	Amount for unclaimed and	324.00	17-SEP-2022
RAJENDRA	RAMCHANDRA	GUPTA	NA		VIKAS NAGAR, NEPALI CHAWL, 1/B	INDIA	MAHARASHTRA	MUMBAI	400102	C12023000-1202300	Amount for unclaimed and	4.00	17-SEP-2022	
JAYASHREE	SANJAY	VHAVILLE	SANJAY	MOHANRAO	VHAVILLE	C-209 SHREE VASUDEO CHS PLOT	INDIA	MAHARASHTRA	THANE	401205	N9302470-N9302470	Amount for unclaimed and	648.00	17-SEP-2022
ANUSH	G	VEKALE	NA		MAHARATHI PATHI NAGAR PHANG	INDIA	MAHARASHTRA	PUNE	411041	C12013100-1201310	Amount for unclaimed and	8.00	17-SEP-2022	
LATESH	KHANDERAJ	NIKAM	KHANDERAJ	KUNDALIK	NIKAM	DATTA SADAN, INDRAYANI TEER	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105	N9302269-N9302269	Amount for unclaimed and	220.00	17-SEP-2022
ANITA	BANDRA	NA	NA		18 KANCHAN BAGH 401 PRINCES	INDIA	MADHYA PRADESH	INDORE	452001	C12044700-1204470	Amount for unclaimed and	1200.00	17-SEP-2022	
HEER	MEHRO	NA	NA		18 KANCHAN BAGH 401 PRINCES	INDIA	MADHYA PRADESH	INDORE	452001	C12014200-1201420	Amount for unclaimed and	760.00	17-SEP-2022	
P	MOHANA	RAG	SUBBARAO	PABBISETTY		FLAT NO.9, II FLOOR, 3 4 76A, CA	INDIA	TELANGANA	HYDRABAD	500027	N9302214-N9302214	Amount for unclaimed and	600.00	17-SEP-2022
G	HEMANTH	S	NA		4-25 NEAR PRABHAKAR HOSPITAL	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521180	C12044700-1204470	Amount for unclaimed and	20.00	17-SEP-2022	
SUBRAMANYAM	P	S	NA		NO 4-123 SKE MARKET CITY MA	INDIA	KARNATAKA	BANGALORE	560022	C12010900-1201090	Amount for unclaimed and	48.00	17-SEP-2022	
B	SHIVA	KUMAR	BHEEMASENA	SHETTY	11 D STREET NEW GUDDADAHALLI	INDIA	KARNATAKA	BANGALORE	560026	N9300513-N9300513	Amount for unclaimed and	216.00	17-SEP-2022	
P	S	RAMESH	SRINIVASMURTHY		NO 9777/22 8TH MAIN ROAD SA	INDIA	KARNATAKA	BANGALORE	560085	N9300513-N9300513	Amount for unclaimed and	220.00	17-SEP-2022	
K	ANUNAY	K	PONDIASAMY	NA	1 YK O COLONY CHENNAI ROAD	INDIA	TAMIL NADU	ERODE	638003	C12013000-1201300	Amount for unclaimed and	324.00	17-SEP-2022	
ANUNAY	COMMOSALE	PRIVATELIMITED	NA		74 JAMUNAL BAZAR STREET FOR	INDIA	WEST BENGAL	KOLKATA	700007	N9303997-N9303997	Amount for unclaimed and	26784.00	17-SEP-2022	
MORTAL	REALESTATE	LTD	NA		SHYAM BUSINESS CENTRE 1ST FLO	INDIA	WEST BENGAL	KOLKATA	700007	N9301604-N9301604	Amount for unclaimed and	4000.00	17-SEP-2022	
TRINDES	DEANMARK	PRIVATELIMITED	NA		1 KATIAN SANKAR GARDEN STREET	INDIA	WEST BENGAL	KOLKATA	700007	C12045500-1204550	Amount for unclaimed and	5680.00	17-SEP-2022	
TIBHUVAN	DEALTRADE	PRIVATELIMITED	NA		13A MADDAN MOHAN BURMAN STR	INDIA	WEST BENGAL	KOLKATA	700007	C12066400-1206640	Amount for unclaimed and	12.00	17-SEP-2022	
MANOJAM	COMMOSALE	PRIVATELIMITED	NA		2A, RAMANATH SAHAI LANE, KO	INDIA	WEST BENGAL	KOLKATA	700007	C12067800-1206780	Amount for unclaimed and	1884.00	17-SEP-2022	
LAJIT	KUMAR	JAIN	BIHAR	JAIN	43 SHIWARIM GONGA STREET	INDIA	WEST BENGAL	KOLKATA	700007	N9301250-N9301250	Amount for unclaimed and	180.00	17-SEP-2022	
RAJ	KUMAR	LATE	KUMAR	JAIN	3C, 12/7, Antapura Apartments S	INDIA	WEST BENGAL	KOLKATA	700006	N9302978-N9302978	Amount for unclaimed and	380.00	17-SEP-2022	
VARUN	SABDO	NA	NA		75/4A4 3 N ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090	C12029900-1202990	Amount for unclaimed and	200.00	17-SEP-2022	
BSAGANTI	DEVI	BANG	NA		44 DR ANANI GUPTA ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	N9301250-N9301250	Amount for unclaimed and	220.00	17-SEP-2022	
SOUSHNA	MAHAPATRA	NA	NA		1/15, MALAKSHIPUR, BALASORE CI	INDIA	ORISSA	BALASORE	756001	C120170111-120170111	Amount for unclaimed and	488.00	17-SEP-2022	
HDSAMALLY	CHANNABASAPP	PARAMESH	NA		ASST TEACHERS BUKKAMBUDHI VE	INDIA	KARNATAKA	KOPPA	577145	C12030700-1203070	Amount for unclaimed and	20.00	17-SEP-2022	
ANUNUSGAM	K	KARUPPANA	GOWDIR		25/ 1160 ANUDEEP NIVAS MACH	INDIA	KERALA	TRICHUR	680001	N9301637-N9301637	Amount for unclaimed and	8.00	17-SEP-2022	