

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                                | L99999MH1986PLC039660 | Prefill | Company/Bank Name                                   | WALL STREET FINANCE LIMITED | Date Of AGM (DD-MON-YYYY) | 03-NOV-2017 |
| Sum of unpaid and unclaimed dividend    | 2969394.25            |         | 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) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|---------|----------------|----------------|----------|---------------|---------------------------------|----------------------------|--------------------|---|
| A                   | GIRIDHARANA          | GIRI               | ARUMUGAM                  |                            |                          | NO 457 KAMARAJ SALA,OLD SARAI INDIA    | India   | Pondicherry    | NA             |          | FOLIOA000202  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| APPALA              | RAJU                 | GOTTUMUKKAL        | NA                        | NA                         | NA                       | C/O U V S N RAJU,GOLLALA KODI INDIA    | India   | Andhra Pradesh | West Godavari  |          | FOLIOA000215  |                                 | Amount for unclaimed and t | 1062.50            | 10-DEC-2024                                     |
| ANJUM               |                      | RAFIQ              | RAFIQ                     |                            | ESMAIL                   | 2-C BAY VIEW APTS,TOWER ROAD, INDIA    | India   | KERALA         | ERNAKULAM      |          | FOLIOA000521  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| ATULKUMAR           |                      | SABHARWAL          | H                         |                            | SABHARWAL                | 8A/17 MOHNI ROAD,STATE BANK INDIA      | India   | UTTAR PRADESH  | DEHRA DUN      |          | FOLIOA000600  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| A                   | M                    | BHANDARY           | A                         | L                          | BHANDARY                 | VIJAYA BANK,HOSUR,TAMILNADU, INDIA     | India   | TAMIL NADU     | DHARMAPURI     |          | FOLIOA000624  |                                 | Amount for unclaimed and t | 425.00             | 10-DEC-2024                                     |
| AMARCHAND           |                      | MAHESHWARI         | JUGRAJ                    |                            |                          | 10/305 B K KAGWADE MALA,ICHA INDIA     | India   | MAHARASHTRA    | KOLHAPUR       |          | FOLIOA001640  |                                 | Amount for unclaimed and t | 212.50             | 10-DEC-2024                                     |
| AMRITA              |                      | KAR                | RADHANATH                 |                            | KAR                      | RAIDHANI TIMBERS (P) LTD,RASUL INDIA   | India   | ORISSA         | BHUBNESHWAR    |          | FOLIOA001644  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| ANANTRAO            | RAMRAO               | KABBOOR            | NA                        | NA                         | NA                       | SHREE NIDHI,NEAR VIVEKANAND INDIA      | India   | KARNATAKA      | DHARWAR        |          | FOLIOA001694  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| ARCHANA             |                      | SHARMA             | SUSHIL                    | KUMAR                      | SHARMA                   | HIMALAYA FARM BAREILLY ROAD, INDIA     | India   | UTTAR PRADESH  | NAINITAL       |          | FOLIOA001808  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| ANKIT               |                      | BHARGAVA           | ANIL                      |                            | BHARGAVA                 | 747 SOTTI GANJ,MEERUT,,U P INDIA       | India   | UTTAR PRADESH  | MEERUT         |          | FOLIOA001854  |                                 | Amount for unclaimed and t | 1062.50            | 10-DEC-2024                                     |
| ANTALI              | M                    | CHATTERJEE         | P                         | JMEHRA                     | LATE                     | C/2155 VASANT KUNJ,,NEW DEL INDIA      | India   | DELHI          | DELHI          |          | FOLIOA001927  |                                 | Amount for unclaimed and t | 1275.00            | 10-DEC-2024                                     |
| ARCHANA             | H                    | SHAH               | HITESH                    |                            | SHAH                     | 108/B SWEET DREAM SOCIETY,SAI INDIA    | India   | MAHARASHTRA    | THANE          |          | FOLIOA001984  |                                 | Amount for unclaimed and t | 425.00             | 10-DEC-2024                                     |
| ASHOK               |                      | MADAN              | K                         | C                          | DAMAN                    | C/O 56 EGR REGT,C/O 56 APO,, INDIA     | India   | MAHARASHTRA    | MUMBAI         |          | FOLIOA010106  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| BHAGWANDAS          | G                    | BAHETI             | GANGABISHAN               | B                          | BAHETI                   | 328 BHAVSAR GALLI,POST MALEG INDIA     | India   | MAHARASHTRA    | NASHIK         |          | FOLIOB001542  |                                 | Amount for unclaimed and t | 1062.50            | 10-DEC-2024                                     |
| BASAPPA             | V                    | KOTI               | VEERBHADRAPPA             |                            |                          | 37/1 BENDIGERI ONI,HEBLIS8002C INDIA   | India   | KARNATAKA      | DHARWAR        |          | FOLIOB001612  |                                 | Amount for unclaimed and t | 212.50             | 10-DEC-2024                                     |
| BHAVESH             |                      | RANGPARIYA         | HARISHBHAI                |                            |                          | 830M G ROAD,PANVEL,RAIGAD 41 INDIA     | India   | MAHARASHTRA    | RAIGAD         |          | FOLIOB001631  |                                 | Amount for unclaimed and t | 850.00             | 10-DEC-2024                                     |
| BHARAT              |                      | JAISINGHANI        | MADHOVDAS                 |                            |                          | C/O MOTI ELECTRICALS,SHOP NO INDIA     | India   | MAHARASHTRA    | THANE          |          | FOLIOB001697  |                                 | Amount for unclaimed and t | 1275.00            | 10-DEC-2024                                     |
| B                   | ANIL                 | BALIGA             | B                         | R                          | BALIGA                   | 102 KONARK APPT,MANORAMA G INDIA       | India   | MADHYA PRADESH | INDORE         |          | FOLIOB001811  |                                 | Amount for unclaimed and t | 850.00             | 10-DEC-2024                                     |
| NA                  | NA                   | NA                 | NA                        | NA                         | NA                       | INDIA                                  | India   | Maharashtra    | Mumbai City    |          | FOLIOB003316  |                                 | Amount for unclaimed and t | 212.50             | 10-DEC-2024                                     |
| C                   |                      | GNANESHWAR         | NA                        | NA                         | NA                       | DGM FINANCE,BHEL PSWAR SHREI INDIA     | India   | MAHARASHTRA    | BHANDARA       |          | FOLIOC010044  |                                 | Amount for unclaimed and t | 850.00             | 10-DEC-2024                                     |
| DILMOHAN            |                      | SINGH              | S                         | MANMOHAN                   | SINGH                    | 1495 SECTOR 43-B,CHANDIGARH,, INDIA    | India   | PUNJAB         | CHANDIGARH     |          | FOLIOD0001610 |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| DILIP               |                      | KELA               | KISANALAL                 |                            |                          | 1-LOKMAT APARTMENT,TOWN CE INDIA       | India   | MAHARASHTRA    | AURANGABAD     |          | FOLIOD0001808 |                                 | Amount for unclaimed and t | 850.00             | 10-DEC-2024                                     |
| DEVENDRA            | SINGH                | RATHORE            | NIRBHAY                   |                            | SINGH                    | 177/2 10 CIVIL LINES,BEHIND PREM INDIA | India   | UTTAR PRADESH  | ROORKEE        |          | FOLIOD0010001 |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| EKTA                |                      | MITTAL             | SH                        | SUNIL                      | MILLAL                   | 969 BHOJPURA MALIWARA,,DELH INDIA      | India   | DELHI          | DELHI          |          | FOLIOE001509  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| GANGA               | RAM                  | CHAUHAN            | BHAGWAN                   |                            |                          | H NO S-12/11-3,,PIARIA POKHARI,, INDIA | India   | UTTAR PRADESH  | VARANSI        |          | FOLIOG0002026 |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| G                   | SUNDARARAJAN         | IYER               | GOVINDASAMY               |                            |                          | C/O G S NARAYANAN,SHARDA NIV INDIA     | India   | MAHARASHTRA    | THANE          |          | FOLIOG0002218 |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| NA                  | NA                   | NA                 | NA                        | NA                         | NA                       | INDIA                                  | India   | MAHARASHTRA    | MUMBAI         |          | FOLIOG000528  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| GURMINDER           |                      | KAUR               | PRIT                      | PAL                        | SINGH                    | C/O COLLEGE FOOT WEAR,44/323 INDIA     | India   | UTTAR PRADESH  | KANPUR         |          | FOLIOG001578  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| GOVIND              | KISHORE              | A                  | DR                        | ARAMA                      | BHAT                     | S/O DR A RAMA BHAT,P.O. VITTAL INDIA   | India   | KARNATAKA      | VITTAL         |          | FOLIOG001595  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| GUNDEBOYINA         |                      | LAKSHMI            | G                         |                            | SATYANARAYANA            | PEDAPULPEKA,PO VIJAYWADA,, INDIA       | India   | ANDHRA PRADESH | KRISHNA        |          | FOLIOG001598  |                                 | Amount for unclaimed and t | 1275.00            | 10-DEC-2024                                     |
| GEETA               |                      | RANI               | SUSHIL                    |                            | GUPTA                    | 8-19/3 SHAKTI NAGAR,,DELHI INDIA       | India   | DELHI          | DELHI          |          | FOLIOG001636  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| GANGARATNAM         | NA                   | MATTA              | NA                        | NA                         | NA                       | 111-B ASHOKNAGAR,MADAYYAGA INDIA       | India   | Andhra Pradesh | West Godavari  |          | FOLIOG0010064 |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| HARESH              | S                    | SHAH               | NA                        | NA                         | NA                       | C/O RAJNIBAHAI S SHAH,9/102 SHA INDIA  | India   | GUJARAT        | AHMEDABAD      |          | FOLIOH000201  |                                 | Amount for unclaimed and t | 212.50             | 10-DEC-2024                                     |
| MAMMI               |                      | SATYANARAYAN       | M                         | S                          | NARAYANA                 | C/O HAZRATNA JAGANNADHCLUT F INDIA     | India   | ANDHRA PRADESH | GUNTUR         |          | FOLIOH000564  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| HEMANT              | PRABHAKAR            | DEODHAR            | PRABHAKAR                 |                            |                          | 10 USHAPRABHA,PRATIBHA COOP INDIA      | India   | MAHARASHTRA    | PUNE           |          | FOLIOH001569  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| JAYANTILAL          | A                    | KOTECHA            | AMRUTLAL                  | B                          | KOTECHA                  | KRISHNA KUNJ,NEAR GUJARAT HIC INDIA    | India   | MAHARASHTRA    | THANE          |          | FOLIOH001569  |                                 | Amount for unclaimed and t | 425.00             | 10-DEC-2024                                     |
| JASWANT             |                      | KAUR               | S                         | GURBAX                     | SINGH                    | H NO 143/1,SEC 45A,CHANDIGARH INDIA    | India   | PUNJAB         | CHANDIGARH     |          | FOLIOH001570  |                                 | Amount for unclaimed and t | 1168.75            | 10-DEC-2024                                     |
| JOSEPH              |                      | MATHEW             | C                         | O                          | MATHEW                   | LOURDES VADDO,UCASSAIM BARE INDIA      | India   | GOA            | GOA            |          | FOLIOH001598  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| JOHN                | RICHARD              | REKHY              | J                         | J                          | REKHY                    | S-360 GKIL,NEW DELHI,, INDIA           | India   | DELHI          | DELHI          |          | FOLIOH001687  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| K                   |                      | DHAVAMANI          | KANDASAMY                 |                            |                          | K DHAVAMANI,W/O KANDASAMY, INDIA       | India   | TAMIL NADU     | ERODE          |          | FOLIOH001533  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| KUMAR               | DWARKANATH           | DESHPANDE          | DWARKANATH                |                            |                          | A-7 SUYOG COOP HSG SOCIETY,SA INDIA    | India   | MAHARASHTRA    | MUMBAI         |          | FOLIOH001635  |                                 | Amount for unclaimed and t | 425.00             | 10-DEC-2024                                     |
| KAPUGANTI           | KRISHNA              | RAO                | KAPUGANTI                 |                            | VISWANADHAIY             | GENERAL KIRANA NERCHANT,POS INDIA      | India   | ANDHRA PRADESH | VIZIANAGARAM   |          | FOLIOH001660  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| KETAN               | CHANDULAL            | SHAH               | CHANDULAL                 |                            | SHAH                     | C/O ASHIT SUBHASHIBHAI JHAVER INDIA    | India   | GUJARAT        | SURAT          |          | FOLIOH001762  |                                 | Amount for unclaimed and t | 850.00             | 10-DEC-2024                                     |
| KRISHNA             | PADA                 | NANDI              | PATI                      | CHARAN                     | NANDI                    | 20 KALI BANERJEE LANE,HOWRAH, INDIA    | India   | WEST BENGAL    | HOWRAH         |          | FOLIOH001844  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| K                   | R                    | SHIVARAMA          | K                         | C                          | RAMAPPA                  | KUSURIGE HALMUTHUR PO,KOPP/ INDIA      | India   | KARNATAKA      | CHICKAMAGALOUR |          | FOLIOH001954  |                                 | Amount for unclaimed and t | 212.50             | 10-DEC-2024                                     |
| KANHIYALAL          |                      | SUKHWANI           | DHANRAJMAL                |                            |                          | SUKHWANI MOTOR TRANSPORT,P INDIA       | India   | MAHARASHTRA    | PUNE           |          | FOLIOH010036  |                                 | Amount for unclaimed and t | 425.00             | 10-DEC-2024                                     |
| NA                  | NA                   | NA                 | NA                        | NA                         | NA                       | INDIA                                  | India   | MAHARASHTRA    | MUMBAI         |          | FOLIOH010149  |                                 | Amount for unclaimed and t | 1275.00            | 10-DEC-2024                                     |
| MANNIL              | SUDHAKARAN           | MENON              | V                         | N                          | MENON                    | SUSMITHA,NEAR KARTHIVANI TEV INDIA     | India   | KERALA         | TRICHUR        |          | FOLIOH000208  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| NA                  | NA                   | NA                 | NA                        | NA                         | NA                       | INDIA                                  | India   | MAHARASHTRA    | MUMBAI         |          | FOLIOH000235  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| NA                  | NA                   | NA                 | NA                        | NA                         | NA                       | INDIA                                  | India   | MAHARASHTRA    | MUMBAI         |          | FOLIOH000543  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| MADANLAL            |                      | AGGARWAL           | NA                        | NA                         | NA                       | 16-2-147/59/2,ANAND NAGAR,M/ INDIA     | India   | TELANGANA      | HYDERABAD      |          | FOLIOH000648  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| MAHESH              | CHANDULAL            | SHAH               | CHANDULAL                 |                            |                          | 207 SHASHIKIRAN APTT,KAILASHN INDIA    | India   | GUJARAT        | SURAT          |          | FOLIOH001528  |                                 | Amount for unclaimed and t | 850.00             | 10-DEC-2024                                     |
| MANJULA             |                      | AGARWAL            | S                         | R                          | AGARWAL                  | R-187 MODEL TOWN,SONEPAT 13 INDIA      | India   | HARYANA        | SONEPAT        |          | FOLIOH001636  |                                 | Amount for unclaimed and t | 425.00             | 10-DEC-2024                                     |
| MALA                | K                    | AMESAR             | KISHIN                    | T                          | AMESAR                   | 3 CANADA PALACE,RACHANA VIDH INDIA     | India   | MAHARASHTRA    | NASHIK         |          | FOLIOH001801  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| MANIBAI             | TEJPAL               | RATHOD             | TEJPAL                    | GENAJI                     | RATHOD                   | KOLHAPUR REFINERY,W 65 M I D INDIA     | India   | MAHARASHTRA    | KOLHAPUR       |          | FOLIOH001926  |                                 | Amount for unclaimed and t | 425.00             | 10-DEC-2024                                     |
| NIRMAI              | DEVI                 | AGRAWAL            | SHYAM                     | SUNDER                     | AGRAWAL                  | PANKAJ ENTERPRISES,101 H B RO/ INDIA   | India   | BIHAR          | RANCHI         |          | FOLIOH001570  |                                 | Amount for unclaimed and t | 850.00             | 10-DEC-2024                                     |
| NAGOTI              |                      | SRINIVASARAO       | NAGOTI                    |                            | SATYANARAYANA            | S/O NAGOTI SATYANARAYANA,6-4 INDIA     | India   | Andhra Pradesh | Vizianagaram   |          | FOLIOH001598  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| NARESH              | PRASAD               | AGRAWAL            | BIPIN                     | PRASAD                     | AGRAWAL                  | M/S RAIDHANI TYRES,234 CUTTAC INDIA    | India   | ORISSA         | BHUBNESHWAR    |          | FOLIOH001605  |                                 | Amount for unclaimed and t | 850.00             | 10-DEC-2024                                     |
| N                   |                      | RAMACHANDRAI       | R                         |                            | NARAYANAN                | JUNIOR PRODUCTION OFFICER,M/ INDIA     | India   | TAMIL NADU     | COMBATORE      |          | FOLIOH001759  |                                 | Amount for unclaimed and t | 212.50             | 10-DEC-2024                                     |
| P                   | A                    | HASSAN             | P                         | KABDUL                     | RAHI                     | PALAKKAPARAMBIL,E K M ROAD,K INDIA     | India   | KERALA         | ERUNAKULAM     |          | FOLIOH000540  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| PROMILA             |                      | GUPTA              | NA                        | NA                         | NA                       | INDIA                                  | India   | MAHARASHTRA    | MUMBAI         |          | FOLIOH001501  |                                 | Amount for unclaimed and t | 1275.00            | 10-DEC-2024                                     |
| P                   |                      | NATHAKUMAR         | A                         |                            | PALANIAPPAN              | 935 PARK ROAD,ERODE 638003,T/ INDIA    | India   | TAMIL NADU     | ERODE          |          | FOLIOH001615  |                                 | Amount for unclaimed and t | 850.00             | 10-DEC-2024                                     |
| PRHLAD              |                      | AGRAWAL            | R                         | B                          | AGRAWAL                  | 7/5 S P GUPTA & CO,ABOVE 424,C INDIA   | India   | RAJASTHAN      | JAIPUR         |          | FOLIOH001676  |                                 | Amount for unclaimed and t | 425.00             | 10-DEC-2024                                     |
| PADMAJA             | S                    | JOshi              | WO                        |                            | SANJAY                   | C/O INVESTMENT CENTRE,,AYODH INDIA     | India   | MAHARASHTRA    | BHANDARA       |          | FOLIOH001710  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| POONM               | VIPUL                | GANDHI             | VIPUL                     |                            | GANDHI                   | C/O ATMARAM NARAYAN BHAND, INDIA       | India   | MAHARASHTRA    | THANE          |          | FOLIOH001800  |                                 | Amount for unclaimed and t | 637.50             | 10-DEC-2024                                     |
| PUSHPA              |                      | JOSE               | JOSE                      |                            | DAVID                    | C/O K D JOHN,ROSE VILLA AJANTA INDIA   | India   | GUJARAT        | SURAT          |          | FOLIOH001803  |                                 | Amount for unclaimed and t | 212.50             | 10-DEC-2024                                     |

|               |              |               |                 |          |    |                                  |                      |                |               |              |                            |         |             |
|---------------|--------------|---------------|-----------------|----------|----|----------------------------------|----------------------|----------------|---------------|--------------|----------------------------|---------|-------------|
| POKALA        |              | SEETAYYA      | POKALA          |          |    | C/O SIVAKALYANI CLOTH SHOP,M     | INDIA                | ANDHRA PRADESH | GODAVARI      | FOLIOP010321 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RAJENDRA      | PRASAD       | POTLURI       | PRASAD          |          |    | H NO 11/2-RT,OLD MALAKPET,MU     | INDIA                | TELANGANA      | HYDERABAD     | FOLIOR000676 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NA            | NA           | NA            | NA              | NA       | NA | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOR001542 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| R             |              | MANJUNATH     | N               |          |    | NO 204-B I FLOOR,55TH CROSS 4TI  | INDIA                | KARNATAKA      | BANGALORE     | FOLIOR001575 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RADHEY        | MOHAN        | AGGARWAL      | AMAR            |          |    | A-162 DERAWAL NAGAR,DELHI,       | INDIA                | DELHI          | DELHI         | FOLIOR001635 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| RAMA          | KRISHNA      | KOLLA         | SUBBA           |          |    | C/O KOLVA FINANCIAL SERVICES P   | INDIA                | ANDHRA PRADESH | VISAKHAPATNAM | FOLIOR001645 | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| ROBERTO       |              | ALVARES       | VASCO           |          |    | E-51 FR AGNEL ROAD,PANAJI GOA,   | INDIA                | GOA            | GOA           | FOLIOR001733 | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| RANI          | DULAR        | SINGH         | RAM             | LAUTAN   |    | NR HANUMAN MANDIR,LAL CHAKI      | INDIA                | MAHARASHTRA    | THANE         | FOLIOR001736 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RAKHEE        | K            | AMESAR        | KISHIN          | T        |    | 3 CANADA PALACE,RACHANA VIDH     | INDIA                | MAHARASHTRA    | NASHIK        | FOLIOR001842 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| ROHIT         |              | SACHDEVA      | L               | M        |    | 14/845 LODI COLONY,NEW DELHI,    | INDIA                | DELHI          | DELHI         | FOLIOR001995 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RENU          |              | DASHORA       | N               | P        |    | 201 GOMTESH APARTMENT,41 M       | INDIA                | MADHYA PRADESH | INDORE        | FOLIOR002016 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RAMESH        |              | PILLAY        | NA              | NA       |    | 1 THEMI HOUSE,OPP.NEW SHAKTI     | INDIA                | MAHARASHTRA    | THANE         | FOLIOR002135 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| RAGHUPATHI    | RAOVELPURI   | LAXMI         | VSN             |          |    | G-13/7 Q TYPE,DLF QUTAB ENCLA    | INDIA                | HARYANA        | GURGAON       | FOLIOR010097 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RADHAKRISHNA  | MURTHY       | MATTA         | LAXMINARAYANA   |          |    | 111-B ASHOKNAGAR,MADAYYAGA       | INDIA                | Andhra Pradesh | West Godavari | FOLIOR010161 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NA            | NA           | NA            | NA              | NA       | NA | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOS000204 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| SOSAMMA       |              | ISSAC         | JOSEPH          |          |    | DOOR NO 1-141 KOTHAPETH,MAN      | INDIA                | ANDHRA PRADESH | GUTUR         | FOLIOS000594 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SHANKAR       | R            | KARANDIKAR    | RAGHUNATH       |          |    | C/O INVESTMENT CENTRE,'AYODH'    | INDIA                | MAHARASHTRA    | BHANDARA      | FOLIOS001529 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| S             | KRISHNA      | MURTHY        | K               | S        |    | 168 PALAMISWAMY,2ND STREET K     | INDIA                | TAMIL NADU     | COIMBATORE    | FOLIOS001573 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| SIMARDEEP     |              | BHULLAR       | GS              |          |    | C/O LT COL BALDEV SINGH,ALOHR    | INDIA                | PUNJAB         | NABHA         | FOLIOS001712 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| S             |              | THARAKUMARI   | T               | SDILEEP  |    | THUNDIL PADINJATTAHIL,MUNDA      | INDIA                | KERALA         | KOLLAM        | FOLIOS001760 | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| SHAKUNTALA    |              | KAUL          | NA              | NA       |    | 4 SKY LAKE APTS,15/A SRINAGAR S  | INDIA                | GUJARAT        | BARODA        | FOLIOS001828 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| SARLACHAND    |              | MAJ           | JANAK           |          |    | WIFE OF MAJOR JANAK CHAND,VII    | INDIA                | PUNJAB         | AMRITSAR      | FOLIOS001837 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| SITARAM       | SAKHARAM     | NAVRANG       | SAKHARAM        |          |    | NATASHA ENCLAVE,KONDAVE VILL     | INDIA                | MAHARASHTRA    | PUNE          | FOLIOS001851 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SUNKU         |              | VENKATASATYAN | VENKATASWARULLU |          |    | OMKAR TEXTILES,WHOLE SALE HA     | INDIA                | ANDHRA PRADESH | VIZIANAGARAM  | FOLIOS002016 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SHUBHANGI     | BHALCHANDRA  | JOSHI         | BHALCHANDRA     |          |    | 299/4 SRANTI VIHAR,CHITNAVIS     | INDIA                | MAHARASHTRA    | BHANDARA      | FOLIOS003043 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| S             | M            | KUMAR         | G               | N        |    | 9 MECH INF,C/O 56 A P O,,        | INDIA                | MAHARASHTRA    | MUMBAI        | FOLIOS003052 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| SUDHA         |              | JOGLEKAR      | BHIMRAO         |          |    | LAXMAN VILLA FLAT NO 2,NEAR JC   | INDIA                | MAHARASHTRA    | PUNE          | FOLIOS003084 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| SONA          |              | KALIA         | JAGDEV          |          |    | C/O JAGDEV KALIA,ADRM DRM OF     | INDIA                | MADHYA PRADESH | RATLAM        | FOLIOS003153 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SURJEET       | D            | DUDANI        | DHARAMDAS       |          |    | RAMAYAN NAGAR DUPEX NO 14,       | INDIA                | MAHARASHTRA    | THANE         | FOLIOS003159 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SANJEEV       |              | SAWHNEY       | LATE            | MELARAM  |    | C/O SITA WORLD TRAVEL,F-12 CO    | INDIA                | DELHI          | DELHI         | FOLIOS003169 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SHANKAR       | R            | KARANDIKAR    | RAGHUNATH       |          |    | INVESTMENT CENTRE/,'AYODHYA      | INDIA                | ASSAM          | Guwahati      | FOLIOS003190 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SAMPURANSINGH |              | VIK           | L               |          |    | HIG 839 PHASE II,S A S NAGAR MO  | INDIA                | PUNJAB         | AMRITSAR      | FOLIOS010185 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| TAPAS         | KUMAR        | CHAKRABORTY   | C               |          |    | PATEL ROADWAYS LTD,87 NEW GF     | INDIA                | RAJASTHAN      | KOTA          | FOLIO000201  | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| T             | LAKSHMI      | TULASI        | T               | SR       |    | PLOT NO 76 SECTOR 2,M V P COLC   | INDIA                | ANDHRA PRADESH | VISAKHAPATNAM | FOLIO0001513 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| TARACHAND     |              | MESHARAM      | DEWAI           |          |    | KALPATARU B/4,NEAR DNYANMAI      | INDIA                | MAHARASHTRA    | THANE         | FOLIO001579  | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| V             | SREENIVASA   | BHAT          | VAMANA          |          |    | PATEL ROADWAYS LTD,POWER HC      | INDIA                | KERALA         | TRIVANDRUM    | FOLIOV000221 | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| VIJAY         |              | MEHAN         | SOHAN           |          |    | H NO 267/5 RAJESH NAGAR,HAIB     | INDIA                | PUNJAB         | LUDHIANA      | FOLIOV000606 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| V             | A            | SELVARAJ      | AYYAVU          |          |    | 18 ALAMELU AMMAN LANE,MUD        | INDIA                | TAMIL NADU     | COIMBATORE    | FOLIOV000653 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| V             | MURLIDHARAN  | NAIR          | K               |          |    | A K TANGAMALUAMMAL,ARIKE K       | INDIA                | KERALA         | MANJERI       | FOLIOV000687 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| VIJAYA        | KUMAR        | A             | NA              | NA       |    | 31 PATEL ROAD,COIMBATORE 9,,     | INDIA                | TAMIL NADU     | COIMBATORE    | FOLIOV001617 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| V             |              | SHANTHI       | K               | VASUDEVA |    | 106 LAKSHMI MILLS COLONY,P N     | INDIA                | TAMIL NADU     | COIMBATORE    | FOLIOV001643 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| VIPUL         | PRAVINCHANDR | GANDHI        | PRAVINCHANDRA   |          |    | C/O ATMARAM NARAYAN BHAND        | INDIA                | MAHARASHTRA    | THANE         | FOLIOV001712 | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| VITTHAL       | S            | SHAMRAO       | SHAMRAO         | D        |    | PLOT NO 2,BEHIND NARENDRA NA     | INDIA                | MAHARASHTRA    | BHANDARA      | FOLIOV001718 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| VIJAY         |              | LUHADIA       | RAJKUMAR        |          |    | 555 GUMASTA NAGAR,INDORE M       | INDIA                | MADHYA PRADESH | INDORE        | FOLIOV001738 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| DR            | VALLURUSIVA  | PRASAD        | PREMCHAND       |          |    | USHA REFRIGERATION CO,29-2-42    | INDIA                | ANDHRA PRADESH | VISKHAPATNAM  | FOLIOV001772 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| V             |              | NATESAN       | VANJAJAPPA      |          |    | PETTI KADAI BUS STAND,MULANU     | INDIA                | KERALA         | PERIAR        | FOLIOV010096 | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| VEERA         |              | KANAKARAJU    | K               |          |    | 32-6-17 F4,HARITHA APARTMENTS    | INDIA                | ANDHRA PRADESH | VIJAYAWADA    | FOLIOV010108 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| WISHAMLALL    |              | MENDIRATTA    | MOHAN           |          |    | H-249,ASHOK VIHAR,DELHI,DELHI    | INDIA                | DELHI          | DELHI         | FOLIOV000502 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JANKI         | DEVI         | ANEJA         | I               | J        |    | B-1 BHAGYANAGAR COMPLEX,RTC      | INDIA                | TELANGANA      | HYDERABAD     | FOLIOX001083 | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| SHIVAPRAKASH  | KUTTY        | VARIER        | K               | VK       |    | B-103 SAHAKAR APTS,SAMATHA N     | INDIA                | MAHARASHTRA    | MUMBAI        | FOLIOX002046 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| BRAHMANANDA   |              | PATI          | SATYBRATH       |          |    | AT PO SINGIRI,VIA MITRAPUR,DIST  | INDIA                | ORISSA         | BALASORE      | FOLIOX002274 | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| BHARAT        | BHUSHAN      | BANSAL        | BHUSHAN         |          |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX002702 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| PARIJAT       |              | LUTHRA        | K               | L        |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003280 | Amount for unclaimed and t | 531.25  | 10-DEC-2024 |
| ONEIL         |              | KALVANI       | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003292 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| VINAY         |              | CHODHARY      | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003293 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| KANCHANLATA   | B            | CHAUDHARY     | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003294 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| JAYALAXMI     |              |               | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003297 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| AMIT          |              | MEHTA         | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003298 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| DHIREN        |              | MEHTA         | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003299 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NILESH        |              |               | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003307 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| ALKESH        |              |               | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003321 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| DILIP         |              |               | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003323 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| DILIP         |              |               | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003324 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JAIPRAKASH    |              |               | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003329 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JAYA          |              | NAYAK         | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003330 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KANTA         |              | MEHARAWAS     | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003335 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| MAHESH        | K            | THAKKER       | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003336 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| KESHARI       | MAL          | LODHA         | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOX003340 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| ZIA           | UR           | REHMAN        | SHAFIQUE        |          |    | 301 ARCHANA APARTMENTS,58 SF     | INDIA                | MADHYA PRADESH | INDORE        | FOLIOZ000201 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| XYZ           |              |               | NA              | NA       |    | PCS HOUSE PLOT NO 4,BOMBAY,,     | INDIA                | MAHARASHTRA    | MUMBAI        | FOLIOZ099999 | Amount for unclaimed and t | 12.75   | 10-DEC-2024 |
| BIMAL         | KUMAR        | LUNIYA        | MOOL            | CHAND    |    | 132 NEW CLOTH MARKET,OUTSIDI     | INDIA                | GUJARAT        | AHMEDABAD     | FOLIOB010089 | Amount for unclaimed and t | 3825.00 | 10-DEC-2024 |
| DIRUBHAI      | RAVAJIBHAI   | PATEL         | NA              | NA       |    | C/31 GOVT QUARTERS,SALATWAD      | INDIA                | GUJARAT        | VADODARA      | FOLIOD001595 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| E             | F            | FERNANDES     | M               | A        |    | ANDHERI PLOT 2/3/4 BC-303,4 BU   | INDIA                | MAHARASHTRA    | MUMBAI        | FOLIOE001504 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| HARINADHABABU |              | BHOIGREDDY    | NA              | NA       |    | 8-1-37 RAMAKRISHNA BHAWAN,R      | INDIA                | ANDHRA PRADESH | VIJAYAWADA    | FOLIOH000567 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| J             |              | MAHALINGAM    | JAGADESAN       |          |    | MH-9/33 MIG FLAT,MARAIMALAI      | INDIA                | TAMIL NADU     | CHENNAI       | FOLIOJ000208 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| KAVITA        |              | AGRAWAL       | NIKHIL          |          |    | 10/48 PRAG NARAIN ROAD,LUCKN     | INDIA                | UTTAR PRADESH  | LUCKNOW       | FOLIOK001587 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| KETAN         | J            | SHAH          | JAYANTILAL      |          |    | C/11 RANGMILAN FLATS,BHAVDEE     | INDIA                | GUJARAT        | AHMEDABAD     | FOLIOK001872 | Amount for unclaimed and t | 6375.00 | 10-DEC-2024 |
| NA            | NA           | NA            | NA              | NA       |    | ...                              | ...                  | MAHARASHTRA    | MUMBAI        | FOLIOM000542 | Amount for unclaimed and t | 2550.00 | 10-DEC-2024 |
| M             |              | DINESAN       | S               |          |    | C/O CAPITAL EMPORIUM,101/2 U     | INDIA                | ORISSA         | BHUBNESHWAR   | FOLIOM001630 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| NEDIKALAYIL   | DEVASIA      | JOSEPH        | NEDIKALAYIL     | NA       |    | C/O BISSI JOSEPH,P O BOX 2327,AJ | UNITED ARAB EMIRA NA | NA             | NA            | FOLION010261 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| PREMANAND     | E            | S             | SUBRAMANNIAN    | NA       |    | P O BOX 1152,MANAMA,BAHRAIN      | SAUDI ARABIA         | NA             | NA            | FOLIOP010332 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| RENU          |              | SINGH         | RAM             | SHLOK    |    | C/O RAM SHLOK SINGH,PLOT NO 1    | INDIA                | ORISSA         | BHUBNESHWAR   | FOLIOR001681 | Amount for unclaimed and t | 2125.00 | 10-DEC-2024 |
| SUSHILA       | DEVI         | BANSAL        | B               | K        |    | C/O R K AGARWAL E-22 & 23,IIND   | INDIA                | UTTAR PRADESH  | JAMSHEDPUR    | FOLIOS001644 | Amount for unclaimed and t | 4250.00 | 10-DEC-2024 |
| SHAKUNTALA    |              | YADAV         | R               | S        |    | 92 MALWARA NEAR KHARKUAN,I       | INDIA                | UTTAR PRADESH  | MEERUT        | FOLIOS001667 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |

|                         |                |             |               |               |   |                |              |              |                            |                            |             |             |
|-------------------------|----------------|-------------|---------------|---------------|---|----------------|--------------|--------------|----------------------------|----------------------------|-------------|-------------|
| SHARAD NA               | J NA           | TOPKAR NA   | JAGANNATH NA  | TOPKAR NA     | 2614 A WARD,KHAN CORNER,KOLI INDIA      | MAHARASHTRA    | KOLHAPUR     | FOLIOS001946 | Amount for unclaimed and t | 2975.00                    | 10-DEC-2024 |             |
| VENKATA MADHAV          | HANUMANTHAR    | BANGARU     | NA            | NA            | INDIA                                   | MAHARASHTRA    | MUMBAI       | FOLIOS004725 | Amount for unclaimed and t | 1912.50                    | 10-DEC-2024 |             |
| AJAY NA                 | NA             | NATHUAHILE  | NATHU         | NA            | INDIA                                   | MAHARASHTRA    | MUMBAI       | FOLIOV000597 | Amount for unclaimed and t | 1912.50                    | 10-DEC-2024 |             |
| NA NA                   | NA             | KHEDHAR     | NA            | NA            | INDIA                                   | MAHARASHTRA    | MUMBAI       | FOLIOX002059 | Amount for unclaimed and t | 2550.00                    | 10-DEC-2024 |             |
| NA NA                   | NA             | NA          | NA            | NA            | INDIA                                   | MAHARASHTRA    | MUMBAI       | FOLIOX003306 | Amount for unclaimed and t | 1912.50                    | 10-DEC-2024 |             |
| LAXMINARAYAN/ SASTRY    | NETI           | NA          | NA            | NA            | INDIA                                   | MAHARASHTRA    | MUMBAI       | FOLIOX003338 | Amount for unclaimed and t | 3825.00                    | 10-DEC-2024 |             |
| SURYAKANTA              | J              | SHAH        | JAYANTILAL    | NA            | DOOR NO 74-13-6 GROUND FLOOR INDIA      | ANDHRA PRADESH | RAJEHMUNDURY | FOLIOX003339 | Amount for unclaimed and t | 2550.00                    | 10-DEC-2024 |             |
| AMOD                    | KUMAR          | SINGH       | AMBIKA        | PRASAD        | C/O PROGRESSIVE SUPPLIERS,10 B INDIA    | WEST BENGAL    | CALCUTTA     | FOLIOLO00505 | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| BHAGIRATH               | RUPCHAND       | CHAULA      | RUPCHAND      | SINGH         | BLOCK E/303 RAKSHISHORE,COMPLI INDIA    | BIHAR          | PATNA        | FOLIOA002145 | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| RAMESH                  | BABU           | D           | VENKATA       | RAMAIAHCHETTY | 52 TANKIWALA BLDG,OPP SANDHI INDIA      | MAHARASHTRA    | MUMBAI       | FOLIOB010034 | Amount for unclaimed and t | 5737.50                    | 10-DEC-2024 |             |
| SHEELA                  |                | REDDY       | P             | N             | NO 3/122, GANDHI STREET,CHOW INDIA      | ANDHRA PRADESH | TIRUPATI     | 517257       | DPID-CLID-IN30169611       | Amount for unclaimed and t | 212.50      | 10-DEC-2024 |
| ARAVINDA                |                | NANDYALA    | N             |               | 18-839 PONNAMAN KOIL STREET,C INDIA     | ANDHRA PRADESH | TIRUPATI     | 517352       | Amount for unclaimed and t | 2762.50                    | 10-DEC-2024 |             |
| AIRASEMHA               | VARMAC         | AMRAVATHI   | C             | A             | 40/30 A-22 PARK ROAD,KURNOOL INDIA      | ANDHRA PRADESH | KURNOOL      | 518001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| REDDICHERLA             |                | SIVAJI      | PADMANABHARAO |               | 54/27A FORT IRON & STEEL,MERC INDIA     | ANDHRA PRADESH | KURNOOL      | 518001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SAMBIAH                 |                | ANANTHA     | ANANATHA      |               | 35/4 KUMMARI STREET,KURNOOL INDIA       | ANDHRA PRADESH | KURNOOL      | 518001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| TARA                    |                | DEVI        | JAYANTILAL    |               | 18/132 NEHRU ROAD,KURNOOL, INDIA        | ANDHRA PRADESH | KURNOOL      | 518001       | Amount for unclaimed and t | 1062.50                    | 10-DEC-2024 |             |
| C                       |                | ASWARTHAMMA | RAMANJANEYULU |               | W/O JAYANTI LD,C/O PRAKASH AU INDIA     | ANDHRA PRADESH | KURNOOL      | 518001       | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| MOHAMMED                | ABDUL          | KAREEM      | M             | ABDUL         | NO 3-22 A,COLLEGE ROAD,PETA KI INDIA    | ANDHRA PRADESH | KURNOOL      | 518001       | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| VASANTA                 | BAIP           | JAIN        | PUKHRAJ       |               | H NO 51,987-PLOT 17,STATE BANH INDIA    | ANDHRA PRADESH | KURNOOL      | 518003       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| JAGADISH                |                | SARODE      | SARODE        |               | PARAS AUTOMOBILES,40/37F BEIL INDIA     | ANDHRA PRADESH | KURNOOL      | 518004       | Amount for unclaimed and t | 3187.50                    | 10-DEC-2024 |             |
| ALLIKARJUNA             |                | CHILLALE    | C             | PMALLARA      | 5/184 KILICHIN PET,ADONI, INDIA         | ANDHRA PRADESH | KURNOOL      | 518301       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RAJU                    | J              | SHAH        | JEYANTILAL    | M             | C MALLIKAR JUNA & BRTOTHERS,C INDIA     | ANDHRA PRADESH | KURNOOL      | 518301       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| LALITHA                 |                | CHILLALE    | C             |               | C/O SHA TILOKCHAND MANIKCHAI INDIA      | ANDHRA PRADESH | KURNOOL      | 518301       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| ABDUL                   |                | RAHIM       | ABDUL         | MANOHAR       | W/O C MANOHAR RAO,C/O CHILLU INDIA      | ANDHRA PRADESH | KURNOOL      | 518302       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| BALARAJ                 |                | NATARAJ     | NATARAJ       | MAJID         | HOUSE NO 9-63-22,ISLAMPET,VIA INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| BHUPESH                 | KUMAR          | PATEL       | RAOJIBHAI     |               | 8/7/55 GUUSE MOHIUDDIN STREE INDIA      | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| HIMALINGESWAI/RAOBHUGAV |                | PALLY       | AYANNA        |               | C/O SHEETAL INDUSTRIAL AGENCY INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| CHAMPALAL               |                | JAIN        | NA            | NA            | C/O DEEPAK TEXTILES.SHOP NO 2C INDIA    | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| JANARDHAN               | RAO            | ALPATI      | A             |               | C/O GALAXY SALES CORPORAT,11- INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| K                       |                | PAPANADHAN  | KRISHNA       |               | M/S TRIVENI MEDICALS,11-43-2 Y INDIA    | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| K                       | BS             | MANIAN      | M             | K             | C/O SRI VENKATESWAARA ENG CO INDIA      | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| KANNAIAH                |                | KONJETHI    | NARATANA      |               | C/O FRIENDS ENG AGENCIES,12 15 INDIA    | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| MASTAN                  | RAO            | DASARI      | D             | RAMULU        | C/O KONJETHI KANNAIAH & CO,MAI INDIA    | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| MAHENDRA                | WARDHAN        | VEERATHU    | V             | S             | NO 1-17 MALIKARJUNA PETA,KANC INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| MEERA                   | DEVI           | JAIN        | CHAMPALAL     |               | C/O SUPALT FO FPOLICE SR AST,VI INDIA   | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| MURLI                   |                | CHAMPALAL   | NARASIMHA     |               | C/O GALAXY SALES CORPORATION INDIA      | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| MRANJANA                | V              | SHAH        | VINESH        | RAO           | C/O ARVIND KUNAR TEXTILES,SHO INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| IRANJANA                | RAOKALE        | PALLI       | K             | VN            | 12-3-15 PEENA MOHAMEO STREE INDIA       | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| OM                      | PRAKASH        | AGARWAL     | NIRANJANLAL   |               | C/O K V NARA TANA RAO SONS,PC INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| PAVAN                   | KUMAR          | VEERLA      | V             |               | C/O DURGA PRASAD NIRAMJAN L INDIA       | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RAMESH                  | K              | PATEL       | KANTILAL      |               | KUMAR MACHINE TOOLS,RAM AP, INDIA       | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| SRINIVASARAO            |                | PILLA       | NA            | NA            | C/O METRO INDUSTRIAL AGENCY, INDIA      | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SRINI                   | KUMAR          | VEERLA      | V             |               | C/O VIJAYA AGENCIES,DOOR NO 1 INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| M                       | VKOTAMBARAO/CO | NA          | NA            | NA            | KUMAR MACHINE TOOLS,RAM AP, INDIA       | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| VENKATA                 | PRVINKUMAR     | VEERLA      | V             |               | 11-54-11 GULAB CHAND STREET,V INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| DURGA                   | SURESH         | KOTTAMASU   | BALA          | GANGADHAR     | KUMAR MACHINE TOOLS,RAM AP, INDIA       | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| YELLIAH                 |                | PILLA       | VENKATESWARLU |               | C/O LAND MARK INVESTMENTS,11 INDIA      | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| RAMA                    | DAS            | DRONAMRAJU  | CHINAKAMESWAR |               | DOOR NO 9-46-11,AVALAVARI STR INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RAJESWARI               | KANAMARLA      | PUDI        | K             | RK            | C/O M/S PATEL ROADWAYS P LTD, INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 1912.50                    | 10-DEC-2024 |             |
| BODA                    | SATYANARAYAN/  | MURTHY      | SATYANANDAM   |               | DOOR NO 11-17-7 TELA PROLU,KA INDIA     | ANDHRA PRADESH | KRISHNA      | 520001       | Amount for unclaimed and t | 3187.50                    | 10-DEC-2024 |             |
| KANAKDURGA              |                | SUNKARA     | SOMESWARARAO  |               | C/O SRI SAI VISTA INVST,28-19-36. INDIA | ANDHRA PRADESH | KRISHNA      | 520002       | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| LAKSHMIPATI             |                | CHERUVU     | SRIRAMASASTRY |               | C/O MR S SUNKARA,27-30/1-3 G,V INDIA    | ANDHRA PRADESH | KRISHNA      | 520002       | Amount for unclaimed and t | 1062.50                    | 10-DEC-2024 |             |
| RABHAKAR                | RAOMANGALA     | PRUPU       | M             |               | C/O MR P RAMAKRISHNA SASTRY, INDIA      | ANDHRA PRADESH | KRISHNA      | 520002       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RANI                    | KUMARI         | MAMIDI      | ATMA          |               | M/S ANNA PURNA MEDICALS,NAR INDIA       | ANDHRA PRADESH | KRISHNA      | 520002       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| VENKATA                 | SAIBABA        | APPANA      | VENKATA       | K             | RATNAM FINANCE INVESTMENT,G INDIA       | ANDHRA PRADESH | KRISHNA      | 520002       | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| IMDIAH                  |                | IMIDI       | AUKAMMA       |               | A V SAIBABA SRINIVASA DRESSES,E INDIA   | ANDHRA PRADESH | KRISHNA      | 520002       | Amount for unclaimed and t | 1700.00                    | 10-DEC-2024 |             |
| SERHARATANAMMA          |                | NALLEGATTA  | NA            | NA            | 26-16-4 VURGUR ZAMINDAR STRE INDIA      | ANDHRA PRADESH | KRISHNA      | 520003       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SAROJA                  | LAKSHMI        | PATRI       | BRAHMANADA    |               | 24-9-24 RAMA NAGAR,VIJAYAWAL INDIA      | ANDHRA PRADESH | KRISHNA      | 520003       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| JANAKI                  | RAMA           | RAO         | B             |               | C/O P BRADMAM,24-9-25 PAPATT INDIA      | ANDHRA PRADESH | KRISHNA      | 520003       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SIVA                    | KUMARI         | KAZA        | K             |               | PONDS INDIA LIMITED,30 21 35 K INDIA    | ANDHRA PRADESH | KRISHNA      | 520004       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| S                       | VRATNAVKUMAR   | MANNE       | SUNDARA       |               | C/O.MANASA SHOE MART,,1/22, C INDIA     | ANDHRA PRADESH | KRISHNA      | 520004       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| VENKATESWARA            | RAO            | GARIKIPATI  | NA            | NA            | C/O D VENKAT RAMAN,19-182-4 P INDIA     | ANDHRA PRADESH | KRISHNA      | 520006       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| DAVINDER                | SINGH          | UPPAL       | GURUCHARAN    |               | C/O PURAMSETTY LAXMI NARAYAI INDIA      | ANDHRA PRADESH | KRISHNA      | 520006       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| HARJINDER               |                | SINGH       | TARLOKSINGH   |               | C/O SINGAMOTOR TRACTOR STOR INDIA       | ANDHRA PRADESH | KRISHNA      | 520007       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| INDER                   | PAL            | SINGH       | TARLOKSINGH   |               | C/O PAL AUTO STORES,IND CROSS INDIA     | ANDHRA PRADESH | KRISHNA      | 520007       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| BHASKARAN               |                | NA          | NA            | NA            | C/O PAL AUTO STORES,IND CROSS INDIA     | ANDHRA PRADESH | KRISHNA      | 520007       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| DALJIT                  | SINGH          | KOHLI       | S             | SS            | KRISHNANANDA BHAWAN,KANJU INDIA         | ANDHRA PRADESH | KRISHNA      | 520008       | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| AMARJIT                 |                | SINGH       | TARLOK        |               | HOUSE NO 54-20-16 GURUNANAK INDIA       | ANDHRA PRADESH | KRISHNA      | 520008       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| PADMA                   | VENKATA        | CHAVALI     | VENKATARAMANA |               | PLOT NO 36 1 ST FLOOR,GURUNAK INDIA     | ANDHRA PRADESH | KRISHNA      | 520008       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| MANAVALLA               | SURI           | THALLURI    | RAMANUJA      |               | H.NO. 59-7-1A , 2ND FLOOR ,GAY INDIA    | ANDHRA PRADESH | KRISHNA      | 520008       | DPID-CLID-IN30102221       | Amount for unclaimed and t | 2125.00     | 10-DEC-2024 |
| G                       | VENKATESWARA   | RAO         | G             | V             | POLICE INSPECTOR,QTR NO 47 POI INDIA    | ANDHRA PRADESH | KRISHNA      | 520010       | DPID-CLID-120514000        | Amount for unclaimed and t | 1275.00     | 10-DEC-2024 |
| LAKSHMI                 |                | ADUSUMILLI  | A             |               | MADHU MEDICAL ENTERPRISES,4C INDIA      | ANDHRA PRADESH | KRISHNA      | 520010       | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| NAGESWARARAO            |                | KANCHUPILLA | K             |               | C/O A LAKSHMI NARAYANA,M/S P. INDIA     | ANDHRA PRADESH | KRISHNA      | 520012       | FOLIOV000675               | Amount for unclaimed and t | 637.50      | 10-DEC-2024 |
| LAKSHMI                 | PATHI          | RAO         | M             | PAPA          | DOOR NO 1-3/24-A QUARRY LANE INDIA      | ANDHRA PRADESH | KRISHNA      | 521001       | FOLIOLO00542               | Amount for unclaimed and t | 637.50      | 10-DEC-2024 |
| SURYA                   | KUMARIMAMIDI   | BATTULA     | NA            | NA            | DOOR NO 14/24 EDEPALLI,MACHII INDIA     | ANDHRA PRADESH | KRISHNA      | 521001       | FOLIOLO10042               | Amount for unclaimed and t | 1912.50     | 10-DEC-2024 |
| PADMA                   |                | JULLURI     | J             | GOPALA        | D/O R SURYANARAYANA D NO 12/ INDIA      | ANDHRA PRADESH | KRISHNA      | 521101       | FOLIOS010301               | Amount for unclaimed and t | 1912.50     | 10-DEC-2024 |
| M                       | J              | DENIS       | NA            | NA            | D/O SHRI GOPAL RAO,4-67/1 NEAF INDIA    | ANDHRA PRADESH | KRISHNA      | 521101       | FOLIOV000231               | Amount for unclaimed and t | 1275.00     | 10-DEC-2024 |
| BHIMA                   | RAJUCHITI      | BOINA       | POTHA         |               | 32 WEST CIRCULAR ROAD,1ST FLO INDIA     | ANDHRA PRADESH | KRISHNA      | 521345       | FOLIOV001016               | Amount for unclaimed and t | 637.50      | 10-DEC-2024 |
| DEVIREDDY               |                | TIRUPATI    | D             | S             | C/O PATEL ROADWAYS P LTD,RAJA INDIA     | ANDHRA PRADESH | GUNTUR       | 522001       | FOLIOB000211               | Amount for unclaimed and t | 637.50      | 10-DEC-2024 |
| GOLLA                   | BALAKOTESWAR   | RAO         | G             | V             | C/O PATEL ROOM WAYS PWD,2NC INDIA       | ANDHRA PRADESH | GUNTUR       | 522001       | FOLIOD000572               | Amount for unclaimed and t | 637.50      | 10-DEC-2024 |
| HANUMAYAMMA             |                | MADDI       | H             |               | C/O K J V PHARMACEUTICALS,SYAI INDIA    | ANDHRA PRADESH | GUNTUR       | 522001       | FOLIOG001677               | Amount for unclaimed and t | 212.50      | 10-DEC-2024 |
| MASHAN                  | RAO            | THATOKURA   | T             |               | C/O PATEL ROADWAYS LTD,D NO : INDIA     | ANDHRA PRADESH | GUNTUR       | 522001       | FOLIOH000565               | Amount for unclaimed and t | 637.50      | 10-DEC-2024 |
|                         |                |             |               |               | S/O T BASAVAIL,ETUKURU,, INDIA          | ANDHRA PRADESH | GUNTUR       | 522001       | FOLIOV000676               | Amount for unclaimed and t | 637.50      | 10-DEC-2024 |

|                  |              |                |                      |        |                 |  |                |                |        |               |                            |                            |             |             |
|------------------|--------------|----------------|----------------------|--------|-----------------|--|----------------|----------------|--------|---------------|----------------------------|----------------------------|-------------|-------------|
| SESHU            | REDDY        | GUJJALA        | G                    | NAGI   | REDDY           | DOOR NO 11-4-112 RAJUD,GARDE INDIA     | ANDHRA PRADESH | GUNTUR         | 522001 | FOLIOS000857  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| YERRAM           | SAMBI        | REDDY          | LAXMA                |        |                 | DOOR 11-4-99 2ND LANE,RARUP G INDIA    | ANDHRA PRADESH | GUNTUR         | 522001 | FOLIOY010106  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SASIKUMAR        |              | MULPURI        | M                    |        | SITARAMARAO     | S/O M SITARAMA RAO 2ND LANE, INDIA     | ANDHRA PRADESH | GUNTUR         | 522002 | FOLIOS000716  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| VENKATA          | VIJAYAKUMARI | ARAVA          | PADYALA              |        |                 | A V VIJAYA KUMAR,LECTURER IN N INDIA   | ANDHRA PRADESH | GUNTUR         | 522002 | FOLIOV000663  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| GANTA            | VENKAT       | REDDY          | GANTA                |        |                 | D. NO. 19-15-317/214,KOTHA LAK: INDIA  | ANDHRA PRADESH | GUNTUR         | 522003 | FOLIOG000579  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RAMARAO          |              | CHANDULURU     | SRIRAMULU            |        |                 | PAN MASALA DEALER,SATHEN PAL INDIA     | ANDHRA PRADESH | GUNTUR         | 522403 | FOLIOR000718  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| VENKATESWARLU    |              | MOTUPALLI      | PERAIAH              |        |                 | D NO 1-226,GOPALNAGARAM 15 INDIA       | ANDHRA PRADESH | PRAKASAM       | 523001 |               | DPID-CLID-IN30232411       | Amount for unclaimed and t | 12.75       | 10-DEC-2024 |
| KURAPATI         |              | VENKATARANGA K |                      |        | VENKATASUBBAIAH | DOOR NO 28-1-80,SOUTH STREET, INDIA    | ANDHRA PRADESH | PRAKASAM       | 523001 | FOLIOK001716  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| GADAMSETTY       |              | VENKATESWARLU  | NARASIAH             |        |                 | S/O NARASIAH 15-1-77/3,PAPAR, INDIA    | ANDHRA PRADESH | PRAKASAM       | 523155 |               | DPID-CLID-IN30023911       | Amount for unclaimed and t | 637.50      | 10-DEC-2024 |
| ANJANEYULU       |              | MUVUJALA       | VENKATA              |        |                 | SUNIL KUMAR METAL INDUSTRIES INDIA     | ANDHRA PRADESH | PRAKASAM       | 523155 | FOLIOA000667  | Amount for unclaimed and t | 3187.50                    | 10-DEC-2024 |             |
| PRASADARAO       |              | DIVVELA        | SEETHA               | R      | SWAMY           | CLOTH INDENTING AGENTS,ANDH INDIA      | ANDHRA PRADESH | PRAKASAM       | 523155 | FOLIOV000667  | Amount for unclaimed and t | 1912.50                    | 10-DEC-2024 |             |
| VENKATA          | KRISHNARAO   | DOGUPARTHY     | SATYANARAYANA        |        |                 | PAPAR JU THOTA,CHIRALA,, INDIA         | ANDHRA PRADESH | PRAKASAM       | 523156 | FOLIOV000665  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| LAKSHMIKUMARI    |              | G              | VENKATASATYANARAYANA |        |                 | W/O VENKATA SATYANARAYANA, INDIA       | ANDHRA PRADESH | PRAKASAM       | 523156 | FOLIOX000539  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| SATYANARAYANA    |              | POTHURU        | NA                   | NA     | NA              | C/O SRIRAMA STUDENTS EMPORI INDIA      | ANDHRA PRADESH | NELLORE        | 524001 | FOLIOS000873  | Amount for unclaimed and t | 1487.50                    | 10-DEC-2024 |             |
| KRISHNA          | MURTHY       | YADLAPALLI     | NA                   | NA     | NA              | C/O YADLAPALLI YANADHI CHETTY INDIA    | ANDHRA PRADESH | NELLORE        | 524002 | FOLIOK000691  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RAMAMOHNARAO     |              | VALLUR         | NA                   | NA     | NA              | C/O CIRCAR PARERMILLS LTD,3/49 INDIA   | ANDHRA PRADESH | NELLORE        | 524002 | FOLIOR000726  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| S                |              | SUBRAMANIAN    | NA                   | NA     | NA              | C/O PATEL ROADWARY PVT LTD,5- INDIA    | ANDHRA PRADESH | NELLORE        | 524002 | FOLIOS000214  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RAGHAVAIAH       |              | THATAVARATHI   | NA                   | NA     | NA              | C/O MR SRIRAMULU,THALAMANC INDIA       | ANDHRA PRADESH | NELLORE        | 524137 | FOLIOR000724  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SREE             | RAMULUGADAM  | SETTY          | BALAGARAVIAH         |        |                 | 6-8-2 YENDA STREET,TRUNK ROAD INDIA    | ANDHRA PRADESH | NELLORE        | 524201 | FOLIOS000872  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| BALLEDA          |              | DHANUNJAYAM    | NA                   | NA     | NA              | C/O M/S HINDUSTAN WELL BORIN INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOB000554  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| BHAGYA           | LAKSHMI      | POOSARLA       | P                    | R      | GUPTA           | 32-1-70 BOWDARA ROAD,VISAKH INDIA      | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOB010047  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| GOVINDARAJANAIDU |              | K              | B                    | M      | KANNAIH         | A-1/2 MUNICIPAL COMPLEX,STADI INDIA    | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOG000541  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RUPALI           |              | BANERJEE       | GAUTAM               |        |                 | 22-63-4 BOBBILI VARI STREET,VISA INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOR000636  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SUJATA           |              | ROY            | D                    | N      | ROY             | 22-63-4 BOBBILVARI STREET,VISAI INDIA  | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOS000722  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SATYAVATI        |              | CHINNAM        | C                    | HVAPPA | RAO             | DOOR NO 23-14-14,CHINNAMA INDIA        | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOS000724  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SIVARAMPRASAD    |              | TARIGOPULA     | VENKATESWARALU       |        |                 | B 13 MUNICIPAL COMM COMPLEX, INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOS000725  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SUMITRA          |              | BANERJEE       | B                    | N      | ANERJEE         | 22-63-4 BOBBILI VARI STREET,VISA INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOS000727  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SESHU            |              | RALI           | NA                   | NA     | NA              | 22-45-2 KANCHAARAWADHI,VISAK INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOS000734  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| VENKATESWARARAO  |              | UPPALAPATI     | NA                   | NA     | NA              | 4 APIIC COMPLEX,OPP MUNICIPAL INDIA    | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOV000593  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| V                | SKRISHNARAO  | MALIREDDY      | V                    |        | CHALAPATHI      | 48-8-22 DWARKA NAGAR,VISAKH INDIA      | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOV000594  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| VENKATESHWAR RAO |              | NAGOJI         | N                    |        | VENKAYYA        | NEW VIJAYA LAKSHMI TRANSPORT INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOV000600  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| HARBIRSINGH      |              |                | KARTAR               |        | SINGH           | C/O SAGAR AUTO SPARES,RAMA K INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | FOLIOH010043  | Amount for unclaimed and t | 2550.00                    | 10-DEC-2024 |             |
| MAYA             |              | DEVI           | H                    | K      | BANERJEE        | 10-3-8 WALTAIR UPLAND,VISAKHA INDIA    | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | FOLIOV000616  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| M                | LAKSHMI      | PADMAIA        | SESHAGIRI            |        | RAO             | 104 VIDYANAGAR,VISAKHAPATNA INDIA      | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | FOLIOV0001632 | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| V                | VNARAYANA    | RAO            | V                    | S      | MURTI           | SRI FINANCIAL SERVICES,10-1-20/1 INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | FOLIOV001867  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| KAMESHWARA       | RAO          | CHAMRTHI       | NA                   | NA     | NA              | MODI RUBBER LTD,31-32-10 GHAI INDIA    | ANDHRA PRADESH | VISHAKHAPATNAM | 530004 | FOLIOK0001511 | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| V                | LBKSHARMA    | YADAVILLI      | S                    | N      | MURTHY          | 58-22-11 BUCHI RAJU PALEM,VISA INDIA   | ANDHRA PRADESH | VISHAKHAPATNAM | 530006 | FOLIOV000601  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| BUTI             | VENKATA      | RAMANI         | B                    | V      | RAMANA          | W/O MR B V RAMANA,51-12-6 NA INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530013 | FOLIOB000557  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SATYANARAYANA    |              | YALAMATI       | VENKANNA             |        |                 | DOOR NO 50-54-9/3 NORTH EXTE INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530013 | FOLIOS010205  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RAMESH           | KUMAR        | NUTAKKI        | SEETHARAMAIAH        |        |                 | 43-9-135/A T S N COLONY,VISAKH INDIA   | ANDHRA PRADESH | VISHAKHAPATNAM | 530016 | FOLIOR010134  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| SURYANARAYANA    |              | ROKKAM         | ADINARAYANA          |        |                 | DOOR NO 44-45-36,THADICHETLA INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530016 | FOLIOS010197  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| M                | VENKATESWARA | RAO            | M                    | S      | RAO             | C/O SIVARAMKUMAR FINANCE CO INDIA      | ANDHRA PRADESH | VISHAKHAPATNAM | 530016 | FOLIOV0001555 | Amount for unclaimed and t | 2550.00                    | 10-DEC-2024 |             |
| Y                | ANANDA       | KISHORE        | Y                    | S      | RAO             | C/O SIVARAMKUMAR FINANCE CO INDIA      | ANDHRA PRADESH | VISHAKHAPATNAM | 530016 | FOLIOV001506  | Amount for unclaimed and t | 2550.00                    | 10-DEC-2024 |             |
| CHEKURICHINA     | S            | RAJU           | SATYANARAYANA        |        |                 | DOOR NO E W S 18,M V P COLONY INDIA    | ANDHRA PRADESH | VISHAKHAPATNAM | 530017 | FOLIOC010041  | Amount for unclaimed and t | 850.00                     | 10-DEC-2024 |             |
| A                | R            | KRISHNAMURTHI  | A                    | M      | RAMAIAH         | H I G 28,MADHAVADHARA VUDA L INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530018 | FOLIOA010113  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| BRAHMANANDA K    |              | KARLAPALEPU    | SUBBA                | RAOK   | V               | C/O HARITA ENGINEERS,30-8-42/A INDIA   | ANDHRA PRADESH | VISHAKHAPATNAM | 530020 | FOLIOB010044  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| HARANATH         | CHOWDARY     | GUTTICKONDA    | GOPALARAO            |        |                 | 29-2-42/1 JAIL ROAD,VISAKHAPATI INDIA  | ANDHRA PRADESH | VISHAKHAPATNAM | 530020 | FOLIOH000547  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| KASTURI          |              | KARLAPALEPU    | KESAVARAO            |        |                 | C/O HARITA ENGINEERS,30-8-42/A INDIA   | ANDHRA PRADESH | VISHAKHAPATNAM | 530020 | FOLIOK000606  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| V                | KAMESWARA    | RAO            | V                    |        | SUBRAMANYAM     | C/O V S RAMAKRISHNA,MANAGER INDIA      | ANDHRA PRADESH | VISHAKHAPATNAM | 530020 | FOLIOX0002775 | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| BANTUPALLI       | KRISHNA      | RAO            | NA                   | NA     | NA              | JAGANNATH NAGAR,GAJULA RAGH INDIA      | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLIOB000555  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| LOGANATHAN       |              | A              | S                    |        | ANGAMUTHU       | GEETHA,2-9-41 VULLI VEEDHI,VIZI INDIA  | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLIOV000528  | Amount for unclaimed and t | 1062.50                    | 10-DEC-2024 |             |
| NARASINGARAO     |              | CHITTAJU       | CH                   | APPA   | RAO             | FAMOUS FOOT WEAR & LEATHER INDIA       | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLION000562  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| N                |              | JAGADHISH      | NAGOTI               |        | SATYANARAYANA   | S/O NAGOTI SATYANARAYANA,6-4 INDIA     | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLION001596  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| PENTAPATI        |              | SUNIL          | P                    |        | SATYANARAYANA   | C/O RAVINDRA TEXTILE,D NO 6-7-1 INDIA  | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLIOV0001619 | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| SURYAPRKSARAO    |              | BASAVA         | SUBRAHMANYAM         |        |                 | BOYA STREET,VIZIANAGARAM,, INDIA       | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLIOS000730  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SANJEEVARAO      |              | NAKKINA        | VEERA                |        |                 | C/O NAKKINA VEERABHADRA SWA INDIA      | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLIOS000732  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SIVAPRASADRAO    |              | YELUCHURI      | Y                    |        | SANGAIAH        | SRI VIJAYAKUMAR VASTRALAYAM, INDIA     | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLIOS000733  | Amount for unclaimed and t | 1062.50                    | 10-DEC-2024 |             |
| SIVAPRASAD       |              | CHOWDHARY      | JEEVANRAM            |        |                 | BHARAT CLOTH EMPORIUM,NATH INDIA       | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLIOS010200  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| VENKATARAMARAO   |              | PULIPATI       | P                    |        | VENKATA         | SRI VIJAYAKUMAR VASTRALAYAM, INDIA     | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLIOV000596  | Amount for unclaimed and t | 1062.50                    | 10-DEC-2024 |             |
| BAPIRAJU         |              | SAMAYAMANTRI   | BAKHEYYA             |        |                 | VULLIVEEDHI,VIZIANAGARAM,, INDIA       | ANDHRA PRADESH | VIZIANAGARAM   | 531201 | FOLIOB010046  | Amount for unclaimed and t | 1912.50                    | 10-DEC-2024 |             |
| ATCHYUTARAO      |              | KONDAPALLI     | SOMALINGAM           |        |                 | C/O SRI N DAMODARA RAO,D NO : INDIA    | ANDHRA PRADESH | VIZIANAGARAM   | 531202 | FOLIOA000598  | Amount for unclaimed and t | 850.00                     | 10-DEC-2024 |             |
| DAYALSINGH       |              | PARDASANI      | TEJUMAL              |        |                 | PRINCE AGENCIES,M G ROAD,VIZI INDIA    | ANDHRA PRADESH | VIZIANAGARAM   | 531202 | FOLIOD000548  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| ISHWARDAS        |              | BASRANI        | ATMARAM              |        |                 | PRIME AGENCIES,KOLADA STREET, INDIA    | ANDHRA PRADESH | VIZIANAGARAM   | 531202 | FOLIOI010015  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| NAKKINA          | JAGANMOHANA  | RAO            | GAJAPATI             |        | RAO             | ANDHRA BANK,MAIN ROAD,VIZIA INDIA      | ANDHRA PRADESH | VIZIANAGARAM   | 531202 | FOLION001580  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| PREMRAJ          |              | DHANAWAT       | HARUMAN              |        |                 | PHOOL BAUGH ROAD,C/O SHAKTI INDIA      | ANDHRA PRADESH | VIZIANAGARAM   | 531202 | FOLIOV000611  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| PURSHOTAM        |              | RAMNANI        | PAHLUMAL             |        |                 | PREET FOOT WEAR,KORADA STRE INDIA      | ANDHRA PRADESH | VIZIANAGARAM   | 531202 | FOLIOV010426  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| SATISH           | KUMAR        | AGARWAL        | K                    | D      | MODI            | S/O K D MODI,C/O AMARJEET AUT INDIA    | ANDHRA PRADESH | VIZIANAGARAM   | 531202 | FOLIOS000731  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| R                | NARAYANA     | RAO            | APPALA               |        | SWAMY           | C/O R V RAMAN RAO,LIG II/4 ALAK INDIA  | ANDHRA PRADESH | VIZIANAGARAM   | 531203 | FOLIOX001056  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SOMESWARA        | RAO          | M              | M                    |        | NARASIMHA       | C/O SRI M NARASIMHA MURTHY,F INDIA     | ANDHRA PRADESH | SRIKAKULAM     | 532284 | FOLIOS000576  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| KESAVA           | RAO          | S              | NA                   | NA     | NA              | BELLUPADA STREET ICHAPURA,SRI INDIA    | ANDHRA PRADESH | SRIKAKULAM     | 532312 | FOLIOK000222  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| VENKATA          | RAMANA       | BURGAPOU       | B                    |        | KRISHNA         | B VENKATA RAMANA,PAKEER PETJ INDIA     | ANDHRA PRADESH | SRIKAKULAM     | 532312 | FOLIOV000234  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| BABAYYA          |              | SALINA         | NA                   | NA     | NA              | AMINSAHEBPETA VILLAGE,PURUSH INDIA     | ANDHRA PRADESH | SRIKAKULAM     | 532323 | FOLIOB000515  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| YERRAYYA         |              | SALINA         | NA                   | NA     | NA              | S/O S CHANDRAYYA,AMINSAHEB INDIA       | ANDHRA PRADESH | SRIKAKULAM     | 532323 | FOLIOV000504  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| KRISHNA          | RAO          | D              | NA                   | NA     | NA              | PEDDADEVARA STREET,ICHAPURA INDIA      | ANDHRA PRADESH | SRIKAKULAM     | 532512 | FOLIOK000220  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| VEERABHADRAMMA   |              | MAJETY         | GOVINDA              |        |                 | 43 7 20,OLD POST OFFICE STREET,I INDIA | ANDHRA PRADESH | EAST GODAVARI  | 533001 | FOLIOV001716  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| C                | S            | SHAJAN         | C                    | V      | SABASTIN        | SHAJANS COTTAGE,PADAMUGAL, INDIA       | ANDHRA PRADESH | EAST GODAVARI  | 533007 | FOLIOK000215  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| GULLAPUDI        |              | SHYANANDAM     | NA                   | NA     | NA              | 29-9-12 MANDAPATIVARI STREET, INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533007 | FOLIOS000676  | Amount for unclaimed and t | 1912.50                    | 10-DEC-2024 |             |
| MAHESWARARAO     | GVS          | P              | GOVADA               |        | VEERRAJU        | 42/7/69 KOTHA PETHA,PEDDHA VI INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533101 |               | DPID-CLID-IN30131321       | Amount for unclaimed and t | 212.50      | 10-DEC-2024 |
| M                | RAMA         | KRISHNA        | M                    | PAPA   | RAO             | BHARANI SHARES CONSULTANCY, INDIA      | ANDHRA PRADESH | EAST GODAVARI  | 533101 | FOLIOV0001620 | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| RAMAKUMAR        |              | TUMMIDI        | PEELLYYA             |        |                 | M/S SREE VENKATA,REJESWARI EN INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533101 | FOLIOR010022  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| T                | PURATCHI     | KKANI          | T                    | V      | THANGARAJ       | SRI SANTHI TEXTILES,SRINIVASA M INDIA  | ANDHRA PRADESH | EAST GODAVARI  | 533101 | FOLIOV000553  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| VENKATA          | SUBBARAO     | GAMINI         | RANGAYYA             |        |                 | 9-36-2 SADANAM STREET,RAIAHM INDIA     | ANDHRA PRADESH | EAST GODAVARI  | 533101 | FOLIOV000512  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| GAMINI           | SRIRAMA      | VENKATASUBBAI  | VENKATASUBBARAO      |        |                 | 9-36-2 SADANAM STREET,RAIAHM INDIA     | ANDHRA PRADESH | EAST GODAVARI  | 533101 | FOLIOX001098  | Amount for unclaimed and t | 637.50                     | 1           |             |

|                |               |               |               |               |         |                                       |                |               |        |              |  |         |             |
|----------------|---------------|---------------|---------------|---------------|---------|---------------------------------------|----------------|---------------|--------|--------------|--|---------|-------------|
| NARASIMHA      | MUTHYI        | THANINKI      | MUSALIAIH     |               |         | PATEL ROADWAYS LTD,32-5-5 MEH INDIA   | ANDHRA PRADESH | EAST GODAVARI | 533101 | FOLION01297  | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
| LAKSHMI        | NARAYANA      | KOMPELLA      | VENKATA       |               |         | 12/37 GANDHI PURAM,RAJAHMU I INDIA    | ANDHRA PRADESH | EAST GODAVARI | 533103 | FOLIU010007  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| RAMALINGESWARA |               | VERRAJEE      | VENKATA       |               |         | 28-4-44 JAMPETA,PEDDAVEEDWI,I INDIA   | ANDHRA PRADESH | EAST GODAVARI | 533103 | FOLIOR010023 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SATYANARAYANA  |               | ALLAKA        | VEERAYEL      |               |         | PEDDA VEEDHI DVE CHOWK,RAJAH INDIA    | ANDHRA PRADESH | EAST GODAVARI | 533103 | FOLIOS000527 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| EERA           | BHADRA        | SWAMY         | NA            | NA            |         | M/S SREESYAMALAMBA CUT PIECI INDIA    | ANDHRA PRADESH | EAST GODAVARI | 533103 | FOLIOV010011 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| GHEWAR         | CHANDP        | GANDHI        | PRAG          | CHAND         |         | MAMATA TEXTILES,49 MGC MARK INDIA     | ANDHRA PRADESH | EAST GODAVARI | 533103 |              | DPID-CLID-IN3004411: Amount for unclaimed and t  | 1912.50 | 10-DEC-2024 |
| T              | R             | RAGHUNATH     | N             | SIVAN         |         | DOOR NO 29-20-5 GADIREDDIVAR INDIA    | ANDHRA PRADESH | EAST GODAVARI | 533104 | FOLIOI010078 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| RIPA           | BHATTACHARJEE | HALDAR        | AMITABHA      |               |         | DR NO. 73-17-7, MYTRI BHAVAN,S INDIA  | ANDHRA PRADESH | EAST GODAVARI | 533106 |              | DPID-CLID-120132000 Amount for unclaimed and t   | 4.25    | 10-DEC-2024 |
| PHANENDRA      | BABU          | POTLURI       | RAJA          |               |         | 50-48-12 UPSTAIRS PLT COLONY,SI INDIA | ANDHRA PRADESH | EAST GODAVARI | 533287 | FOLIOF000211 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| RAMACHANDRA    | RAJU          | JAMPANA       | J             | VS            |         | 50-48-12 P & T COLONY,SEETAMM INDIA   | ANDHRA PRADESH | EAST GODAVARI | 533287 | FOLIOR000639 | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| S              |               | KANNAN        | SUSAI         |               |         | CHRIST PALAUAM DHARMPURI,M, INDIA     | ANDHRA PRADESH | WEST GODAVARI | 533308 | FOLIOS000885 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| N              | SUBBA         | REDDY         | VENKATA       |               |         | D NO 1-54,GANDHI NAGAR,ANAP INDIA     | ANDHRA PRADESH | EAST GODAVARI | 533342 |              | DPID-CLID-120381000 Amount for unclaimed and t   | 4.25    | 10-DEC-2024 |
| PILA           |               | RAMAMJI       | PILA          | AYYA          |         | S/O AYYA RAO,D NO-4-48,MARKA INDIA    | ANDHRA PRADESH | EAST GODAVARI | 533342 |              | DPID-CLID-120381000 Amount for unclaimed and t   | 850.00  | 10-DEC-2024 |
| PILA           |               | RAMAMJI       | AYYA          | RAO           | PILA    | D NO 4-48,MARKANDEYA PURAM, INDIA     | ANDHRA PRADESH | EAST GODAVARI | 533342 |              | DPID-CLID-120447000 Amount for unclaimed and t   | 586.50  | 10-DEC-2024 |
| C              | VEERRAGHAVA   | REDDY         | CHINTA        | SATYANARAYANA |         | NEAR NARAYYAWELL STREET,,OLD INDIA    | ANDHRA PRADESH | EAST GODAVARI | 533342 |              | DPID-CLID-IN3022691: Amount for unclaimed and t  | 1134.75 | 10-DEC-2024 |
| KEDARI         | CHEKKAR       | RAO           | RANGA         |               |         | DOOR NO 3-289-5,OPP G B R COLL INDIA  | ANDHRA PRADESH | EAST GODAVARI | 533342 |              | DPID-CLID-IN30286311: Amount for unclaimed and t | 510.00  | 10-DEC-2024 |
| K              | VEERRAGHAVA   | REDDY         | VENKATA       |               |         | DOOR NO-1-110/1,KOTAREDDY G/ INDIA    | ANDHRA PRADESH | EAST GODAVARI | 533345 |              | DPID-CLID-120381000 Amount for unclaimed and t   | 425.00  | 10-DEC-2024 |
| RAMALINGA      | RAJU          | KOTHPALLI     | APPALARAJU    |               |         | C/O PADMAIA MEDICAL AGENCIES INDIA    | ANDHRA PRADESH | EAST GODAVARI | 534201 | FOLIOR000720 | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| VENKAIAH       |               | JAYANTI       | SAMBASWARAO   |               |         | C/O M/S PATEL ROADWAYS PRIVA INDIA    | ANDHRA PRADESH | WEST GODAVARI | 534201 | FOLIOV000246 | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| SESHA          | HARANATH      | GUPTA         | AMMIRAJU      |               |         | M/S KANCHARLA NARAYANA MUR INDIA      | ANDHRA PRADESH | WEST GODAVARI | 534201 | FOLIOS000866 | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
| K              | RM            | RAJANIKANTH   | K             | SN            | MURTY   | 3 12 4/1C R K SHARE CONSULTANT INDIA  | ANDHRA PRADESH | WEST GODAVARI | 534202 | FOLIOK001887 | Amount for unclaimed and t                       | 850.00  | 10-DEC-2024 |
| SIVARAMA       | RAJU          | JAMPANA       | SRIRAMAMURTHY |               |         | C/O MR K SWAMY VADREPU VARI INDIA     | ANDHRA PRADESH | WEST GODAVARI | 534202 | FOLIOS000868 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SUBBA          | RAJU          | VEGASENA      | APPALARAJU    |               |         | C/O VIJAYA ENTERPRISES,P R PAD, INDIA | ANDHRA PRADESH | WEST GODAVARI | 534202 | FOLIOS000867 | Amount for unclaimed and t                       | 2550.00 | 10-DEC-2024 |
| MALLIKARJUNA   | RAO           | SAGA          | BASWESWARA    |               |         | C/O SAGA BASWESWARAO MAT/ INDIA       | ANDHRA PRADESH | WEST GODAVARI | 534260 | FOLIOM000205 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| DILIP          | KUMAR         | CHOWDHRY      | HANUMAN       | PRASAD        |         | D. NO 2.10.19/B,BONDADAVEEDHI INDIA   | ANDHRA PRADESH | VIZIANAGARAM  | 535001 |              | DPID-CLID-IN3023241: Amount for unclaimed and t  | 637.50  | 10-DEC-2024 |
| VENKATA        | PANDURANGAC   | VECTHA        | V             |               |         | DOOR NO 14-2-32,CHIKKALA VEED INDIA   | ANDHRA PRADESH | VIZIANAGARAM  | 535002 | FOLIOV000599 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| DEBASISH       |               | DAS           | K             |               |         | C/O ABHIJIT GOSWAMI,S C GOSW INDIA    | ASSAM          | GUWAHATI      | 781001 |              | DPID-CLID-120345000 Amount for unclaimed and t   | 1062.50 | 10-DEC-2024 |
| ALKESH         | R             | PATEL         | RASIKBHAI     |               |         | C/O SHREE N A R AGENCIES,13 ME INDIA  | ASSAM          | GUWAHATI      | 781001 | FOLIOA000015 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| HARILAL        |               | THAKKER       | GOKALDAS      |               |         | C/O DEEP STORES,FANCY BAZAR,H INDIA   | ASSAM          | GUWAHATI      | 781001 | FOLIOH000508 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SIVASANKARAN   | V             | K             | V             |               |         | PATEL ROADWAYS PVT LTD,NEAR ! INDIA   | ASSAM          | GUWAHATI      | 781001 | FOLIOS000201 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SHAM           | BIHARI        | VOHRA         | RAM           | PRAKASH       |         | C/O BSC WHOLESLE DEPOT,BATA INDIA     | ASSAM          | GUWAHATI      | 781001 | FOLIOS003261 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| PRODYUT        | KUMAR         | BHATTACHARJEE | PARESH        |               |         | DISPUR CAPITAL COMPLEX,QUART INDIA    | ASSAM          | GUWAHATI      | 781006 | FOLIOF000517 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SHAMSHAAD      |               | BEGUM         | RAJOO         |               |         | ASHIANA A-93 A T ROAD,MACHKH INDIA    | ASSAM          | GUWAHATI      | 781009 | FOLIOS000526 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| RAM            | BABU          | CHOWDHURY     | LAXMI         |               |         | PRAKASH ROADLINES LTD,10 A B R INDIA  | ASSAM          | GUWAHATI      | 781009 | FOLIOR000203 | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
| MINA           |               | DEKA          | NA            | NA            |         | C/O SHRI A N DEKA,NR GITANAGA INDIA   | ASSAM          | GUWAHATI      | 781021 | FOLIOM001797 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| RAKESH         |               | AGARWAL       | M             | PD            |         | A.T ROAD MORAN,PO. MORANHA INDIA      | ASSAM          | DIBRUGARH     | 786001 |              | DPID-CLID-120106000 Amount for unclaimed and t   | 850.00  | 10-DEC-2024 |
| DAN            | BAHADUR       | DHURIA        | RAMADHAR      |               |         | PREMIER ROAD CARRIERS LTD,SIK/ INDIA  | BIHAR          | PATNA         | 800001 | FOLIOD000515 | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
| SURESH         | KUMAR         | SRIVASIVA     | GOKANNATH     |               |         | PATEL ROADWAYS PVT LTD,SIKAN INDIA    | BIHAR          | PATNA         | 800001 | FOLIOS000203 | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
| NAGENDRA       | NATH          | KAPOOR        | RAMA          |               |         | LAXMI NIWAS,HAIJGANI,PATNACI INDIA    | BIHAR          | PATNA         | 800008 | FOLION010258 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| JAGDISH        |               | SINGH         | SINGH         |               |         | KANKARBAGH PLOT NO B/38,PO L INDIA    | BIHAR          | PATNA         | 800020 | FOLIOJ000531 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SACHINDRA      |               | PRASAD        | RAMLAKHAN     |               |         | C/O RAMBRIKCH SINGH,CHANDM/ INDIA     | BIHAR          | PATNA         | 800020 | FOLIOS000578 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| ANAND          |               | GUPTA         | BENOY         | KRISHNA       |         | C/O BENOY KRISHNA GUPTA,R B S INDIA   | BIHAR          | BHAGALPUR     | 812001 | FOLIOA002000 | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| SURENDRA       |               | KUMAR         | KAMESHWAR     |               |         | PREMCHAND PATH,GOURAKSHNI ! INDIA     | BIHAR          | ROHTAS        | 821115 |              | DPID-CLID-120191010 Amount for unclaimed and t   | 718.25  | 10-DEC-2024 |
| DINESHWAR      |               | SINGH         | RIKH          | DEO           |         | AT BIRSA MAIDAN,DRIVER HUT WI INDIA   | BIHAR          | HAZARIBAGH    | 825314 |              | DPID-CLID-120335000 Amount for unclaimed and t   | 425.00  | 10-DEC-2024 |
| SHIBU          |               | GHOSH         | KHOKAN        |               |         | 342/1 RAILWAY TRAFFIC COLONY,I INDIA  | BIHAR          | SINGHBHUM     | 831002 |              | DPID-CLID-120345000 Amount for unclaimed and t   | 765.00  | 10-DEC-2024 |
| RAJKUMAR       |               | AGARWAL       | PRABHUDAYAL   |               |         | HIND TRADERS,MOTI BHAWAN,AC INDIA     | BIHAR          | SINGHBHUM     | 831013 | FOLIOR001586 | Amount for unclaimed and t                       | 3187.50 | 10-DEC-2024 |
| KAUSHAL        | KUMAR         | SINHA         | KAMIAPRASAD   |               |         | SHANTI SADAN LOWER MORABAD INDIA      | BIHAR          | RANCHI        | 834008 | FOLIOK010049 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| ALOK           | KUMAR         | SINHA         | AJIT          | KUMAR         |         | S/O SRI AJIT KUMAR SINHA,CHHAT INDIA  | BIHAR          | SARAN         | 841301 | FOLIOA001681 | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| ABDUL          | KALAM         | MD            | MD            |               |         | AT-ANWARPUR,STATION ROAD,DI INDIA     | BIHAR          | VAISHALI      | 844101 |              | DPID-CLID-120191010 Amount for unclaimed and t   | 425.00  | 10-DEC-2024 |
| JAGAT          | MOHAN         | SHARMA        | MADAN         | MOHAN         |         | 3A 23 HFC COLONY,PO B U NAGAR INDIA   | BIHAR          | BEGUSARAI     | 851115 | FOLIU0001748 | Amount for unclaimed and t                       | 3400.00 | 10-DEC-2024 |
| C              | LAL           | ELECTRICALS   | NA            | NA            |         | 1826 BHAGIRATH PALACE,,DELHI INDIA    | DELHI          | DELHI         | 110001 | FOLIOC000572 | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| DEEPIKA        |               | NARULA        | NARESH        |               |         | 16/10161 GURDWARA ROAD,,NEV INDIA     | DELHI          | DELHI         | 110001 | FOLIOD010043 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| MAYUR          |               | PLASTICS      | I             | R             | MEHTA   | 3008 BAHADUR GARH ROAD,SADA INDIA     | DELHI          | DELHI         | 110001 | FOLIOM010081 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| OMPRAKASH      |               | GUPTA         | KISHORILAL    |               |         | 12 TROPICAL BUILDING,CANAUGH INDIA    | DELHI          | DELHI         | 110001 | FOLIOO001534 | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| ROSHANAL       |               | TALWAR        | B             | L             | TALWAR  | 13-39 KOTLA FEROZE SHAH,NEW INDIA     | DELHI          | DELHI         | 110001 | FOLIOR010191 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| ARUN           |               | BAHADUR       | K             |               | BAHADUR | 53 HANUMAN ROAD,,NEW DELHI INDIA      | DELHI          | DELHI         | 110001 | FOLIOA010198 | Amount for unclaimed and t                       | 4250.00 | 10-DEC-2024 |
| MAHAFOOZ       | AHMED         | SIDDIQUI      | SH            | MASROORAHMED  |         | MAHAFOOZ INTERNATIONAL,U B1 INDIA     | DELHI          | DELHI         | 110001 | FOLIOM001879 | Amount for unclaimed and t                       | 2125.00 | 10-DEC-2024 |
| SATPAL         |               | GOEL          | JAGDISH       |               |         | D 37 RAJGARH GALI NO 4,DELHI,, INDIA  | DELHI          | DELHI         | 110002 | FOLIOS000849 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| VISHWANATH     |               | SHARMA        | L             |               | GOPIRAM | 4785/23 DARYAGANJ,NEW DELHI,, INDIA   | DELHI          | DELHI         | 110002 | FOLIOV000580 | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| ASHOK          | KUMAR         | AHUJA         | C             | L             | AHUJA   | 226 KAMLA MARCKET,,NEW DELH INDIA     | DELHI          | DELHI         | 110002 | FOLIOA010149 | Amount for unclaimed and t                       | 3825.00 | 10-DEC-2024 |
| MAHFOOZ        | AHMAD         | SIDDIQUI      | MASROOR       | AHMAD         |         | 2148, 1ST FLOOR,KUCHA DAKHANI INDIA   | DELHI          | DELHI         | 110002 |              | DPID-CLID-IN30015911: Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| BHARAT         |               | NANDA         | S             |               | KUMAR   | 114 JOR BAGH,110003,,NEW DELH INDIA   | DELHI          | DELHI         | 110003 | FOLIOB001607 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| MAHENDRANATH   |               | VERMA         | R             | K             |         | DI/79 BHARTI NAGAR,NEW DELHI, INDIA   | DELHI          | DELHI         | 110003 | FOLIOM010054 | Amount for unclaimed and t                       | 1062.50 | 10-DEC-2024 |
| S              |               | SWAMINATHAN   | S             |               |         | 1117 LODI ROAD COMPLEX,N DEL INDIA    | DELHI          | DELHI         | 110003 | FOLIOS002098 | Amount for unclaimed and t                       | 3187.50 | 10-DEC-2024 |
| AMIT           | KUMAR         | GOEL          | S             | D             |         | 6/78 W E A AJMAL KHAN ROAD,,N INDIA   | DELHI          | DELHI         | 110005 | FOLIOA010098 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| A              |               | PACKIARAJAN   | SH            |               |         | 6/86 BASEMENT PADAM SINGH RC INDIA    | DELHI          | DELHI         | 110005 | FOLIOA010102 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| GIAN           | PRAKASH       | KUMAR         | BRUJAL        |               | KUMAR   | 15A/49 W E A KAROL BAGH,,NEW INDIA    | DELHI          | DELHI         | 110005 | FOLIOG010051 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| MOHINDER       |               | SINGH         | DARSHAN       |               |         | 319/2 ANAND PARBAT,THAN SING INDIA    | DELHI          | DELHI         | 110005 | FOLIOM000220 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| PRADEEP        | KUMAR         | JAIN          | J             | L             | JAIN    | 8A/76 WEA KAROL BAGH,NEW DEI INDIA    | DELHI          | DELHI         | 110005 | FOLIOF000011 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| PRADEEP        | KUMAR         | JAIN          | J             | L             | JAIN    | 8-A/76 W E A KAROL BAGH,NEW D INDIA   | DELHI          | DELHI         | 110005 | FOLIOP010405 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| PRADEEP        | KUMAR         | JAIN          | LATE          | JL            | JAIN    | 8A/76 W E A KAROL BAGH,,NEW D INDIA   | DELHI          | DELHI         | 110005 | FOLIOF010494 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| RAVI           |               | AHUJA         | DAULATRAM     |               |         | 6/47 W E A KAROL BAGH,NEW DEL INDIA   | DELHI          | DELHI         | 110005 | FOLIOR010102 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SUSHIL         |               | KUMAR         | NA            | NA            |         | AURO ELECTRICALS INDIA,GALI NO INDIA  | DELHI          | DELHI         | 110005 | FOLIOS010183 | Amount for unclaimed and t                       | 850.00  | 10-DEC-2024 |
| PREM           | CHAND         | BHARGAV       | BHAGWANDAS    |               |         | C/O SOUTHERN TRADERS,12/2 W I INDIA   | DELHI          | DELHI         | 110005 | FOLIOF000600 | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
| RAJINDER       |               | KUMAR         | SHORILAL      |               |         | 12/2 W E A,KARAL BAGH,NEW DEL INDIA   | DELHI          | DELHI         | 110005 | FOLIOR001504 | Amount for unclaimed and t                       | 4462.50 | 10-DEC-2024 |
| ASHOK          | KUMAR         | KAPOOR        | L             | S             | G       | 8274 NEW ANAJ MANDI,NEAR CIN INDIA    | DELHI          | DELHI         | 110006 | FOLIOA010100 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| BHAGWANDAS     |               | KOCHHAR       | SAMIRCHAND    |               |         | C/O SHANTI HANDLOOM BHANDA INDIA      | DELHI          | DELHI         | 110006 | FOLIOB010070 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| DURGESH        | KUMAR         | BANSAL        | BAJUMAL       |               |         | 1415 CHAHI GANJ,KASHMERIBAGF INDIA    | DELHI          | DELHI         | 110006 | FOLIOD010065 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| GEETA          |               | KUMAR         | SANJAY        |               | KUMAR   | 3513 LAL KUJAN,,DELHI INDIA           | DELHI          | DELHI         | 110006 | FOLIOG001651 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| GOLDMINE       |               | INDUSTRIES    | NA            | NA            |         | 5310 Q SADAR THANE ROAD,,DEL INDIA    | DELHI          | DELHI         | 110006 | FOLIOS010050 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| HARI           | PARKASH       | GAUR          | DHARAMSINGH   |               |         | CB-114/2 INDERA MKT RING ROAC INDIA   | DELHI          | DELHI         | 110006 | FOLIOH000543 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| IQBAL          | SINGH         | PURI          | L             | SPS           | PURI    | C/O M/S PURI & SONS,RAJA MARK INDIA   | DELHI          | DELHI         | 110006 | FOLIOI010012 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| JYOTHI         |               | ARORA         | PREM          |               |         | 1/778 NICMOLSON RD,KASMBRE C INDIA    | DELHI          | DELHI         | 110006 | FOLIOJ010086 | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| KAMAL          | KUMAR         | AGARWAL       | GHANSHAMDAS   |               |         | VIJAY & CO 1915/2 SIRIWALAN,RA INDIA  | DELHI          | DELHI         | 110006 | FOLIOK010085 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |

|             |               |                |               |        |               |  |       |       |        |              |                            |         |             |
|-------------|---------------|----------------|---------------|--------|---------------|--|-------|-------|--------|--------------|----------------------------|---------|-------------|
| LAKSHMI     |               | PLASTICS       | RAMCHAND      |        |               | 3008A BAHADUR GARH ROAD,SAD INDIA      | DELHI | DELHI | 110006 | FOLIOL010041 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| MAHESH      |               | KAPOOR         | S             | N      | KAPOOR        | 3040 KAZI WARA,DARYA GANJ,DEL INDIA    | DELHI | DELHI | 110006 | FOLIOM010080 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| MOHANLAL    |               | HARIANI        | DHOLANDASS    |        |               | 4572 MAHABIR BAZAR,CLOTH MAI INDIA     | DELHI | DELHI | 110006 | FOLIOM010085 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| OM          | PRAKASHAND    | SONS           | R             | K      | GUPTA         | 1420 1ST FLOOR FAIZGANJ,BAHAP INDIA    | DELHI | DELHI | 110006 | FOLIOO010011 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| PANKAJ      | KUMAR         | GUPTA          | LAXMAN        | PRASAD | GUPTA         | 1871 1ST FLOOR KUCHA CHELAN,K INDIA    | DELHI | DELHI | 110006 | FOLIOPO01685 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| PUSHPA      | DEVI          | BANSAL         | NA            | NA     | NA            | 1/A GADDODIA MARKET,KHARI BAC INDIA    | DELHI | DELHI | 110006 | FOLIOPO10414 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| PREM        |               | KHARBHANDA     | RAM           |        | PRAKASH       | 1/778 NICMOLSON RD,KASMBRE C INDIA     | DELHI | DELHI | 110006 | FOLIOPO10462 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| RAJKUMAR    |               | MEHTA          | BISHAN        |        |               | 1399 NICHOLSON ROAD,K GATE,NI INDIA    | DELHI | DELHI | 110006 | FOLIOR000610 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| ROSHAN      | LAL           | CHADHA         | MULAKH        |        |               | C/O M/S ROSHAN INDUSTRIES,MU INDIA     | DELHI | DELHI | 110006 | FOLIOR010110 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| REPUTE      |               | INTERNATIONAL  | T             | D      | JAIN          | 504 KULCHA PATIRAM,BAZAR SITA INDIA    | DELHI | DELHI | 110006 | FOLIOR010117 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| SANJAY      |               | GUPTA          | LAXMAN        | PRASAD | GUPTA         | 1871 1ST FLOOR KUCHA CHELAN,K INDIA    | DELHI | DELHI | 110006 | FOLIOS001907 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SATPAL      |               | KURANA         | MULAKHRAJ     |        |               | C/O M/S SAMRAT TRADERS,862/1 INDIA     | DELHI | DELHI | 110006 | FOLIOS010165 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SARWAN      | KUMAR         | GUPTA          | MITHANLAL     |        |               | 9271 DOUBLE PHATAK,KISHAN GA INDIA     | DELHI | DELHI | 110006 | FOLIOS010299 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| TRACTOR     | TRADING       | COMPANY        | NA            | NA     | NA            | TRACTOR TRADING COMPANY,9-1 INDIA      | DELHI | DELHI | 110006 | FOLIOT010096 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| V           | D             | TRADERS        | OM            |        | PARKASH       | 1421 FAIZ GANJ,BAHADUR GARH F INDIA    | DELHI | DELHI | 110006 | FOLIOV010070 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| SHASHI      |               | GUPTA          | VEDPRAKASH    |        | GUPTA         | 3696 CHOWK BARA TOOL,SADAR E INDIA     | DELHI | DELHI | 110006 | FOLIOX003209 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| DEEP        |               | TYRE           | NA            | NA     | NA            | 4071 ROOLAN AREA ROAD,,NEW I INDIA     | DELHI | DELHI | 110007 | FOLIOD000541 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KRISHANLAL  |               | ARORA          | SHRIHAR       |        |               | B-166 SUBHADRA COLONY,NEW D INDIA      | DELHI | DELHI | 110007 | FOLIOK000596 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KAILASH     | PARSHED       | AGARWAL        | K             | P      | AGARWAL       | H NO 11436 1ST FLOOR,SHAKTI N INDIA    | DELHI | DELHI | 110007 | FOLIOK001858 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| KRISHAN     | KUMAR         | SHARMA         | Y             | N      | SHARMA        | 2887 GAU DHARAMSALA,SUBZI M. INDIA     | DELHI | DELHI | 110007 | FOLIOK010130 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| RAGHUNATH   |               |                | RAMLAL        |        |               | 5/8 VIJAY NAGAR,DOUBLE STORY,I INDIA   | DELHI | DELHI | 110007 | FOLIOR010196 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| VINOD       |               | KUMAR          | RADHAKRISHAN  |        |               | 8517 ROSHAN ARA ROAD,NEW DE INDIA      | DELHI | DELHI | 110007 | FOLIOV010098 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| VED         |               | PRAKASH        | O             | P      | GOEL          | A-102 KAMLA NAGAR,DELHI,, INDIA        | DELHI | DELHI | 110007 | FOLIOV010102 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| ANIL        | KUMAR         | GUPTA          | SOHANLAL      |        |               | 21 BANARSI DAS ESTATE,TIMARPU INDIA    | DELHI | DELHI | 110007 | FOLIOA010154 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| PIRTHI      | RAJ           | SHARMA         | TIRATH        |        | RAM           | 26/91 WEST PATEL NAGAR,NEW D INDIA     | DELHI | DELHI | 110008 | FOLIOP010413 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| DEEPAK      |               | CHANANA        | I             | S      | CHANANA       | 5/8 VIJAY NAGAR,DOUBLE STORY,I INDIA   | DELHI | DELHI | 110009 | FOLIOD010066 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RAJESH      |               | CHAUHAN        | M             | S      | CHAUHAN       | 315 DHAKA,G T B NAGAR,DELHI, INDIA     | DELHI | DELHI | 110009 |              | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| PARAMJIT    |               | SINGH          | MUKHTIARSINGH |        |               | 6/35 A VIJAY NAGAR,DOUBLE STO INDIA    | DELHI | DELHI | 110009 | FOLIOPO10456 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| SURJEET     |               | SINGH          | S             | RPITOM | SINGH         | F-30 HEDSEN,G T B NAGAR,NEW D INDIA    | DELHI | DELHI | 110009 | FOLIOS000696 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SUBHASH     | CHANDER       | KALRA          | GIRDHARI      |        | LAL           | B-2/15A MODEL TOWN,NEW DELH INDIA      | DELHI | DELHI | 110009 | FOLIOS010176 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| VIPASHA     |               | RAJPAL         | S             | K      | RAJPAL        | F-12 VIJAY NAGAR,DELHI,, INDIA         | DELHI | DELHI | 110009 | FOLIOV001790 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| ANIL        |               | SOOD           | R             | S      | SOOD          | EF-4 R,INDER PURI,NEW DELHI,NE INDIA   | DELHI | DELHI | 110012 | FOLIOA002019 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| V           | VA            | LAKSHMI        | V             | SR     | KRISHNA       | EA 1/8 INDERPURI,NEW DELHI,, INDIA     | DELHI | DELHI | 110012 | FOLIOV000585 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| REENA       |               | SAINANI        | KESHORE       |        |               | E-103 RAMESH NAGAR,DOUBLE ST INDIA     | DELHI | DELHI | 110013 | FOLIOR000620 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RAJEEV      |               | RAO            | RANGA         |        | RAO           | 22 NIZAM UD DIN EAST,NEW DELH INDIA    | DELHI | DELHI | 110013 | FOLIOR001912 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| RAJEEV      |               | RAO            | RANGA         |        | RAO           | 22 NIZAM UD DIN EAST,NEW DELH INDIA    | DELHI | DELHI | 110013 | FOLIOR002115 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| SUCHITA     |               | MEHRA          | KRISHAN       |        | MEHRA         | B-22 NIZAMUDDIN WEST,NEW DEI INDIA     | DELHI | DELHI | 110013 | FOLIOS003173 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| SUCHITA     |               | MEHRA          | KRISHAN       |        | MEHRA         | B-22 NIZAMUDDIN WEST,NEW DEI INDIA     | DELHI | DELHI | 110013 | FOLIOS003212 | Amount for unclaimed and t | 2125.00 | 10-DEC-2024 |
| ANIL        |               | VOHRA          | J             | R      | VOHRA         | 69 N G ROAD HALL AREA,,DELHI INDIA     | DELHI | DELHI | 110015 | FOLIOA010148 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KAMAL       |               | SETHI          | NA            | NA     | NA            | L-8 KIRTI NAGAR,NEW DELHI,, INDIA      | DELHI | DELHI | 110015 | FOLIOK010081 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| KAMAL       |               | VOHRA          | J             | R      | VOHRA         | 69 NAJAF GARH ROAD,INDUSTRIAI INDIA    | DELHI | DELHI | 110015 | FOLIOK010083 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KAMALA      |               | SHARMA         | ASHOK         |        |               | FA/12 MANSAROVAR GARDEN,NEI INDIA      | DELHI | DELHI | 110015 | FOLIOK010086 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| MAHABIR     | PRASAD        | SONI           | SHIV          | BAKSH  | RAM           | N-105 KIRTI NAGAR,NEW DELHI,, INDIA    | DELHI | DELHI | 110015 | FOLIOM000603 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RAGHBIR     |               | KAUR           | S             | AVTAR  | SINGH         | E-7 BALI NAGAR,NEW DELHI 11001 INDIA   | DELHI | DELHI | 110015 | FOLIOR001792 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| RAGHBIR     |               | SINGH          | S             |        | SANTOKH       | F-53 MOTI NAGAR,NEW DELHI,, INDIA      | DELHI | DELHI | 110015 | FOLIOR010115 | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| S           | DAVINDERSINGH | NARANG         | S             |        | DAYASINGH     | WZ1 BASAI DARAPUR ROAD,NEW INDIA       | DELHI | DELHI | 110015 | FOLIOS010293 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| T           | K             | SCARIA         | J             |        | KUNCHERIA     | SAIBEN PLASTICS,5/28 KIRTI NAGA INDIA  | DELHI | DELHI | 110015 | FOLIOT000530 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| Y           | R             | BHATIA         | H             | L      | BHATIA        | A-11/126 MOTI NAGAR,NEW DELH INDIA     | DELHI | DELHI | 110015 | FOLIOV010102 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| ATHURIA     | GOODSTRANSPO  | CO             | NA            | NA     | NA            | W Z I BASAIDARA PUR,ADI NATRAJ INDIA   | DELHI | DELHI | 110015 | FOLIOK010082 | Amount for unclaimed and t | 2125.00 | 10-DEC-2024 |
| P           | D             | AGARWAL        | N             | D      | AGARWAL       | C/O AGARWAL PLAST WEARS,69 N INDIA     | DELHI | DELHI | 110015 | FOLIOPO10461 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| R           | L             | DEWAN          | JODHARAM      |        |               | 69 NAJAFGARH ROAD,NEW DELHI, INDIA     | DELHI | DELHI | 110015 | FOLIOR000609 | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| A           |               | SRINIVASAN     | S             | A      | CHARIAR       | C-3/7 SAFDARJANG DEVELOPMEN INDIA      | DELHI | DELHI | 110016 | FOLIOA010188 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| INDER       | SHANKER       | DARBARI        | LAKSHMAN      |        |               | A-2/43 AZAD APARTMENTS,SRI AU INDIA    | DELHI | DELHI | 110016 | FOLIOI010014 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SURESH      |               | VYAS           | NAROTTAM      |        | VYAS          | A - 15 , 2nd FLOOR,HAUZ KHAS,,NE INDIA | DELHI | DELHI | 110016 |              | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| M           |               | SRINAM         | N             |        | MUTHUKRISHNAN | C-6/21/2,S D A,NEW DELHI-16,NEV INDIA  | DELHI | DELHI | 110016 | FOLIOM001865 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| JYOTI       |               | GUPTA          | BHAGWANDAS    |        | GUPTA         | 249 D D A FLATS,S F S UAAZ KHAN' INDIA | DELHI | DELHI | 110016 | FOLIOX001725 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| HARVINDER   | PAL           | SINGH          | S             |        | NARINDER      | K-40 FATEH NAGAR,P O TILA NAG INDIA    | DELHI | DELHI | 110018 | FOLIOH010037 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| INDER       | JIT           | SINGH          | ISHAR         |        | SINGH         | 14/3 SAINT GARH,TILAK NAGAR,NE INDIA   | DELHI | DELHI | 110018 | FOLIOI000204 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JASWINDER   | KAUR          | CHATWAL        | HARVINDER     |        | PAL           | K-40 FATHE NAGAR P O,TILAK NAG INDIA   | DELHI | DELHI | 110018 | FOLIOJ000011 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KRISHAN     |               | DEV            | MANU          |        | DEV           | A-23 NEW KRISHNA PARK,SHIVAJI INDIA    | DELHI | DELHI | 110018 | FOLIOK001625 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| K           | K             | SABHARWAL      | P             | C      | SABHARWAL     | NEW PREMISES AT A-310,VIKAS PL INDIA   | DELHI | DELHI | 110018 | FOLIOK010077 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| SUBASH      |               | BABBAR         | ARSUNDAS      |        |               | 25/61 TILAK NAGAR,NEW DELHI,, INDIA    | DELHI | DELHI | 110018 | FOLIOS010286 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| O           | P             | TALWAR         | NA            | NA     | NA            | D-37 AJAY ENCLAVE,NEW DELHI,, INDIA    | DELHI | DELHI | 110018 | FOLIOO000201 | Amount for unclaimed and t | 3825.00 | 10-DEC-2024 |
| DIPAK       | KUMAR         | BHOSH          | BIRENER       |        |               | 31 TILAK KHAND,GIRI NAGAR KALK INDIA   | DELHI | DELHI | 110019 | FOLIOO000201 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KAVITA      |               | BHALLA         | KAPIL         |        | BHALLA        | DDI KALKAJI EXT,NEW DELHI,, INDIA      | DELHI | DELHI | 110019 | FOLIOK001539 | Amount for unclaimed and t | 6587.50 | 10-DEC-2024 |
| MARDAN      |               | INDUSTRIES     | NA            | NA     | NA            | A-104/4 OKHLA INDUSTRIAL AREA, INDIA   | DELHI | DELHI | 110020 | FOLIOM010087 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| A           | K             | KALIA          | T             | K      | KALIA         | 54-B NORTHERN RALWAY COLONY INDIA      | DELHI | DELHI | 110021 | FOLIOA001987 | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| K           | PS            | BAWA           | G             | S      | BAWA          | 82/IV N W MOTIBAGH,NEW DELHI INDIA     | DELHI | DELHI | 110021 | FOLIOK001899 | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| ANCHAL      |               | PRAKASH        | J             | P      | AGARWAL       | AB-825 SAROJINI NAGAR,,NEW DE INDIA    | DELHI | DELHI | 110023 | FOLIOA001613 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| BHUPINDER   | PAL           | SINGH          | MALIKSINGH    |        |               | E-16 AMAR COLONY,LAJPAT NAGA INDIA     | DELHI | DELHI | 110024 | FOLIOB010039 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JASJIT      |               | SINGH          | S             |        | MAN           | A-351 DEFENCE COLONY,NEW DEL INDIA     | DELHI | DELHI | 110024 | FOLIOJ010058 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KANCHAN     |               | WASON          | SUDHIR        |        |               | BI/30 LAJPAT NAGAR,NEW DELHI,, INDIA   | DELHI | DELHI | 110024 | FOLIOK010080 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| SURINDERPAL |               | SINGH          | S             |        | KULWANT       | II-1-70 LAJPAT NAGAR,NEW DELHI, INDIA  | DELHI | DELHI | 110024 | FOLIOS000703 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SHYAM       | SUNDER        | KAPOOR         | DINANATH      |        |               | D-1/30 LAJ PAT NAGAR 1,NEW DEI INDIA   | DELHI | DELHI | 110024 | FOLIOS001921 | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| G           |               | SIVAKAMASUND.R |               |        | RANGARAJAN    | STAFF CANARA BANK,LAJPAT NAG. INDIA    | DELHI | DELHI | 110024 | FOLIOX001411 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RAM         | KRISHEN       | GUPTA          | JAKRISHEN     |        |               | A-455 DEFENCE COLONY,NEW DEL INDIA     | DELHI | DELHI | 110024 | FOLIOR000012 | Amount for unclaimed and t | 3825.00 | 10-DEC-2024 |
| ANUJ        |               | GOEL           | T             | N      | GOEL          | 42 SUKHDDEV VIHAR,NEW DELHI,, INDIA    | DELHI | DELHI | 110025 |              | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| ALKA        |               | SETHI          | SANJAY        |        |               | 19/19 EAST PUNJABI BAGH,,NEW INDIA     | DELHI | DELHI | 110026 | FOLIOA010104 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SUSHMA      |               | MALIK          | A             | K      | MALIK         | H-93/4 FIRST FLOOR,SHIVAJI PARK INDIA  | DELHI | DELHI | 110026 | FOLIOS003214 | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| ASHOK       | KUMAR         | JUNEJA         | ANAKCHAND     |        |               | 514/IVTH STOREY BLDG,TAGORE G INDIA    | DELHI | DELHI | 110027 | FOLIOA000230 | Amount for unclaimed and t | 1487.50 | 10-DEC-2024 |
| BHUSHAN     |               | KUMAR          | VIR           |        | BHAN          | 15/26 SUBHASH NAGAR,,NEW DE INDIA      | DELHI | DELHI | 110027 | FOLIOB000543 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| CHARAN      | JEET          | CHAWLA         | GURDITA       |        | MAL           | 17/44 SUBHASH NAGAR,,NEW DE INDIA      | DELHI | DELHI | 110027 | FOLIOK010037 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| HARPAL      |               | SINGH          | HARISINGH     |        |               | H-671 RAJORI GARDEN,NEW DELH INDIA     | DELHI | DELHI | 110027 | FOLIOH010056 | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| HARMEET     |               | KAUR           | P             | R      | SINGH         | 5/149,G F SUBHASH NAGAR,,NEW INDIA     | DELHI | DELHI | 110027 |              | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |



|                 |               |             |              |             |  |         |                 |        |               |   |         |             |
|-----------------|---------------|-------------|--------------|-------------|--|---------|-----------------|--------|---------------|---|---------|-------------|
| JASPAL          | KAUR          | NA          | NA           | NA          | B D-102 MIG FLATS,JAMAK PURI,N INDIA   | DELHI   | DELHI           | 110058 | FOLIOJ000561  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| JASJEET         | SINGH         | PRITAM      |              | SINGH       | C 3\90,JANAK PURI,NEW DELHI,NE INDIA   | DELHI   | DELHI           | 110058 | FOLIOJ001664  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| MOHINDER        | PARTAP        | RAM         |              | SINGH       | C4-G 124B,JANAKPURI,NEW DELHI INDIA    | DELHI   | DELHI           | 110058 | FOLIOM010082  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| MUNNIDEVI       | TRIPATHI      | NA          | NA           | NA          | B-8/10-E JANAK PURI,NEW DELHI,, INDIA  | DELHI   | DELHI           | 110058 | FOLIOM010086  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| SURENDRA        | KUMAR         | N           | L            | KUMAR       | B/1A 35 A JANAK PURI,N DELHI,, INDIA   | DELHI   | DELHI           | 110058 | FOLIOS000017  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| RAKESH          | KHANNA        | RAMESH      |              | KUMAR       | C 4E/327,JANAK PURI,NEW DELHI, INDIA   | DELHI   | DELHI           | 110058 | FOLIOR001921  | Amount for unclaimed and t                      | 2762.50 | 10-DEC-2024 |
| GOVINDER        | KAPOOR        | HARI        | CHAND        | KAPOOR      | 3B/17 N E A PUSA ROAD,,NEW DE INDIA    | DELHI   | DELHI           | 110060 | FOLIOK001570  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| KANCHAN         | KAPOOR        | GOVINDER    |              | KAPOOR      | 3 B/17 N E A PUSARD,N DELHI 110 INDIA  | DELHI   | DELHI           | 110060 | FOLIOK001650  | Amount for unclaimed and t                      | 1487.50 | 10-DEC-2024 |
| NEHA            | DUTT          | DEV         |              | DUTT        | 39/2 1ST FLOOR,OLD RAJINDER N# INDIA   | DELHI   | DELHI           | 110060 | FOLION001827  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PRADEEP         | MISHRA        | NA          | NA           | NA          | B-87 NEW,RAJENDRA NAGAR,NEW INDIA      | DELHI   | DELHI           | 110060 | FOLIOJ000229  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| ANJU            | GARG          | PAWAN       |              | GARG        | A-3/2 PASCHIM VIHAR,,NEW DELH INDIA    | DELHI   | DELHI           | 110063 | FOLIOA001663  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MANOJ           | KUMAR         | AHUJA       |              | VIJAY       | 757/1 PASCHIM VIHAR,NEW DELH INDIA     | DELHI   | DELHI           | 110063 | FOLIOM000674  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| PAWAN           |               | GARG        | B            | D           | A-3/2 PASCHIM VIHAR,N DELHI 11 INDIA   | DELHI   | DELHI           | 110063 | FOLIOJ001618  | Amount for unclaimed and t                      | 3400.00 | 10-DEC-2024 |
| RAJ             |               | KUMARI      | ISHWAR       | LAL         | FLAT NO 20A 216 LIG FLATS RPS,NI INDIA | DELHI   | DELHI           | 110064 | FOLIOR010114  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JOTINDRA        | SUREKA        | K           | K            | SUREKA      | B-52 FRIENDS COLONY WEST,NEW INDIA     | DELHI   | DELHI           | 110065 | FOLIOJ001680  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| DILBAGH         | SINGH         | R           | P            | DIWANA      | C/O SHRI L S BIRDI,D-7F DDA MUN INDIA  | DELHI   | DELHI           | 110067 | FOLIOJ0001545 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| BAHADURSINGH    | KHARKWAL      | MOHAN       |              | SINGH       | H NO 171 BLOCK E-20,SECTOR 3,RI INDIA  | DELHI   | DELHI           | 110085 | FOLIOB000210  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ASHA            | RANI          | SANGHI      | RAM          | PRASAD      | F-17/46-47,1ST FLOOR SECTOR-8,R INDIA  | DELHI   | DELHI           | 110085 |               | DPID-CLID-IN3001181: Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| PRAKASHCHANDRA  | BAURAI        | GOPAL       |              | DATT        | D-7-266 SECTOR - 6,ROHINI,DELHI INDIA  | DELHI   | DELHI           | 110085 | FOLIOJ000227  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| RENU            | JAIN          | MOHAN       | LAL          | JAIN        | A 69 CHETAK APT,PLOT NO 27/2 SI INDIA  | DELHI   | DELHI           | 110085 | FOLIOR000244  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| SHASHI          | KANT          | SHARMA      | NA           | NA          | E-16 SECTOR 8,PLOT NO 339 ROHI INDIA   | DELHI   | DELHI           | 110085 | FOLIOS001774  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| RAM             | PRASAD        | AGRAWAL     | RAM          | KARAN       | F 23/56,POCKET F 23,ROHINI SEC 3 INDIA | DELHI   | DELHI           | 110085 |               | DPID-CLID-120335000 Amount for unclaimed and t  | 425.00  | 10-DEC-2024 |
| GANGARAM        | TIWARI        | RAMRAJ      |              |             | B-26 PREET VIHAR,,DELHI INDIA          | DELHI   | DELHI           | 110092 | FOLIOG000213  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| GIRISH          | BHATLI        | NA          | NA           | NA          | B-26 PREET VIHAR,,NEW DELHI INDIA      | DELHI   | DELHI           | 110092 | FOLIOG000215  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KARANSINGH      | SINGH         | HARDAYAL    |              | SINGH       | B-26 PREET VIHAR,DELHI,, INDIA         | DELHI   | DELHI           | 110092 | FOLIOK000225  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NITIN           | K             | GOEL        | A            | P           | 47 VIGYAN LOK,DELHI,, INDIA            | DELHI   | DELHI           | 110092 | FOLIOJ001815  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| RENU            |               | WADERA      | SHASHI       |             | BUNGLOW PLAT-4 PANDAV NAGAI INDIA      | DELHI   | DELHI           | 110092 | FOLIOR000607  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SUNIL           |               | SRIVASTAVA  | R            | K           | D 64 WEST VINOD NAGAR,OPP SAI INDIA    | DELHI   | DELHI           | 110092 | FOLIOS000853  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SWARAN          |               | KANTA       | P            | K           | B-26 PREET VIHAR,DELHI,, INDIA         | DELHI   | DELHI           | 110092 | FOLIOX003181  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| SUNIL           |               | SRIVASTAVA  | R            | K           | D 64 WEST VINOD NAGAR,OPP SAI INDIA    | DELHI   | DELHI           | 110092 | FOLIOX003206  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| NARENDRA        | PAL           | SINGH       | LATE         | DRTIRATH    | C-113 G T B RESIDENTIAL COMPLE INDIA   | DELHI   | DELHI           | 110095 | FOLIOJ0001767 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| RAJESH          |               | CHOPRA      | M            | R           | 344 A POCKET J & K,DILSHAD GARI INDIA  | DELHI   | DELHI           | 110095 | FOLIOR002001  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| IRSHAD          |               | AHMAD       | LATE         | MUMTAZ      | R-BLOCK HOUSE NO 49/A,DILSHAC INDIA    | DELHI   | DELHI           | 110095 | FOLIOI0001537 | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| ABEL            | M             | SEQUEIRA    | NA           | NA          | OPP AZAD MAIDAN,PANGI,GOA,GI INDIA     | GOA     | PANAJI          | 403001 | FOLIOA010118  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| OHAN            | SURYAJI       | MAHATME     | SURYAJI      |             | C/O PATEL ROADWAYS PVT LTD,OI INDIA    | GOA     | PANAJI          | 403001 | FOLIOM010102  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| MARIA           | LAURA         | ALVARES     | ERNESTO      |             | E-51 , FR AGNELO RD,ALTINHO,PAI INDIA  | GOA     | PANAJI          | 403001 |               | DPID-CLID-IN3004841: Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| RAMDAS          | VITHU         | FATARPEKAR  | VITHU        |             | S T PEDRO PANVELIM,RAIBANDAR INDIA     | GOA     | RABINDAR PANAJI | 403006 | FOLIOR000653  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| CLARIANO        | VICTORINOMICH | SOUZA       | JOSE         | CAITANINTO  | VOLUDDO ,P O REIS MAGDE,PILER# INDIA   | GOA     | NORTH GOA       | 403114 | FOLIOC001566  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| CARLOS          | ES            | VAZ         | ANTONIO      |             | SOCORRO CHURCH,PO PORVORIM INDIA       | GOA     | PORVORIM        | 403501 | FOLIOC001562  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SWATI           | S             | THATTE      | NA           | NA          | SAMADHI PLOT NO 105,FAI HOU5I INDIA    | GOA     | TIVIM           | 403502 | FOLIOS003576  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| ASHOK           | V             | VAZE        | VISHNU       |             | H NO 188/7 NARAYAN NAGAR,PO: INDIA     | GOA     | GOA             | 403505 | FOLIOA002115  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| GERALDO         |               | DSOUZA      | CAMIL        |             | TRAVASA P CORDEIRO ROAD,ANGI INDIA     | GOA     | MAPUCA          | 403507 | FOLIOG000544  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SUDHAKER        | ATMARAM       | PEDNEKAR    | ATMARAM      |             | MOONRACKER APTS,FLAT NO TX5 INDIA      | GOA     | MAPUCA          | 403507 | FOLIOS000758  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| LEENA           | CHANDRAKANT   | SHETGAONKAR | CHANDRAKANT  |             | WARCHA WADA NEAR SATPURUSH INDIA       | GOA     | PERNEM          | 403512 | FOLIOU001591  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| URMILA          | R             | GAWADE      | RAMCHANDRA   | V           | DEULWADA H NO 483,KARGAO PE INDIA      | GOA     | PERNEM          | 403512 | FOLIOU001580  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| C               | SUNDAR        | SHETTY      | KALAPPA      |             | BRANCH MANAGER,VIJAYA BANK,I INDIA     | GOA     | MARGAON H O     | 403601 | FOLIOC010048  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| SHIVANAND       |               | HUBLIKR     | SHANKARAPPA  |             | HOUSE-137/E AQUEM AITO,MARG INDIA      | GOA     | MARGAON H O     | 403601 | FOLIOS000667  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PRASAD          | GIRISHBHAI    | DWIVEDI     | GIRISHBHAI   | KHELSHANKAR | 'SURGIRA',6/11 JAGANATH PLOT (I INDIA  | GUJARAT | RAJKOT          | 360001 |               | DPID-CLID-120180000 Amount for unclaimed and t  | 21.25   | 10-DEC-2024 |
| GOPALDAS        | ASSUDOMAL     | LALWANI     | ASSUDOMAL    | NENMAL      | GOPALBHUVAN 2 SHASTRI,NAGAR INDIA      | GUJARAT | RAJKOT          | 360001 |               | DPID-CLID-120335000 Amount for unclaimed and t  | 106.25  | 10-DEC-2024 |
| IDRISH          | S             | SUTARWALA   | SAIFUDIN     |             | VOHARA WADI,NEAR BURHANI M/ INDIA      | GUJARAT | RAJKOT          | 360001 | FOLIOI001522  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JAGDISHCHANDF B |               | MORANIYA    | NA           | NA          | KHETSJI KALA'S STREET,BEDI NAKA INDIA  | GUJARAT | RAJKOT          | 360001 | FOLIOJ010065  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PRAKASHKUMAR T  |               | DAMBHAR     | NA           | NA          | UNIQUE SHOPPING CENTRE,45ARC INDIA     | GUJARAT | RAJKOT          | 360001 | FOLIOR000607  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| AMESH           |               | BASANT      | BHAYANJI     |             | C/O SURAJ TEA DEPOT,2 NAV KADI INDIA   | GUJARAT | RAJKOT          | 360001 | FOLIOR000521  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAMESH          | SAMJIBHAI     | RANIGA      | SAMJIBHAI    | J           | 4/7 JAGNATH PLOT,MEERA,RAJKO INDIA     | GUJARAT | RAJKOT          | 360001 | FOLIOR001560  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| VINODBHAI       |               | GAGUBHAI    |              |             | SHRINATHJI KRUPA,7 GYAKWADI F INDIA    | GUJARAT | RAJKOT          | 360001 | FOLIOV0002204 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ATUL            | AMRUTLAL      | KHETANI     | AMRUTLAL     |             | 86 JANTA SOCIETY,GROUND FLOO INDIA     | GUJARAT | RAJKOT          | 360001 | FOLIOA000592  | Amount for unclaimed and t                      | 3187.50 | 10-DEC-2024 |
| CHANDRESH       | B             | BHATTI      | B            | M           | LAXMI,CHANDRA NAGAR SOCIETY, INDIA     | GUJARAT | RAJKOT          | 360001 | FOLIOC000201  | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| PRAVIN          | SHAH          | BABULAL     |              |             | PEARL INVESTMENTS,1/5 JUBELI TI INDIA  | GUJARAT | RAJKOT          | 360001 | FOLIOR001953  | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| RAMABEN         | AMRUTLAL      | KHETANI     | AMRUTLAL     |             | 86 JANTA SOCIETY,GROUND FLOO INDIA     | GUJARAT | RAJKOT          | 360001 | FOLIOR000622  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| KRUSHNAKANT     | HEMATLAL      | THAKAR      | HEMATLAL     |             | MATRU CHHAY OPP MUNSIPAL,S# INDIA      | GUJARAT | RAJKOT          | 360002 |               | DPID-CLID-120180000 Amount for unclaimed and t  | 212.50  | 10-DEC-2024 |
| GULABSINGH      | HARISINGH     | ZARIYA      | HARISINGH    |             | C/O PATEL ROADWAYS LTD 2 BHAI INDIA    | GUJARAT | RAJKOT          | 360002 | FOLIOG000539  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| NAVNITRAJ       | LABHSHANKER   | DA          | NA           | NA          | GEET GUORS SOCIETY OPP AIR POI INDIA   | GUJARAT | RAJKOT          | 360002 | FOLION000204  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| RADIYA          | HIRALAL       | VASANJI     | NA           | NA          | BEDI NAKA CHOCK,DAYALJI KUNVE INDIA    | GUJARAT | RAJKOT          | 360002 | FOLIOR010123  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ALLABHBHAI      | J             | PAMBHER     | NA           | NA          | 19 GINDAVADI,294 KHODIYAR NIV INDIA    | GUJARAT | RAJKOT          | 360002 | FOLIOV010072  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| VALLABHBHAI     | G             | VASHASIYA   | NA           | NA          | 21 KEWADAWDI,RAM NIVAS,RAJKI INDIA     | GUJARAT | RAJKOT          | 360002 | FOLIOV010074  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| NILESHBHAI      | KANTIBHAI     | VIKMA       | KANTIBHAI    | GIGABHAI    | PITRU KRUPA VIVEKANAND,NAGAI INDIA     | GUJARAT | RAJKOT          | 360002 |               | DPID-CLID-120463000 Amount for unclaimed and t  | 1700.00 | 10-DEC-2024 |
| DILIPBHAI       | CHIMANLAL     | KOTAK       | NA           | NA          | RANCHHOD NAGAR SOCIETY,NEAR INDIA      | GUJARAT | RAJKOT          | 360003 | FOLIOD010047  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| RAGHVJIBHAI     | JAMNADAS      | RAJA        | NA           | NA          | RANCHHOD NAGAR SOCIETY,STRE INDIA      | GUJARAT | RAJKOT          | 360003 | FOLIOR010121  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| MANSINGH        | KANJIBHAI     | SOLANKI     | NA           | NA          | NEAR KOTAK SCHOOL,GAULIWAD INDIA       | GUJARAT | RAJKOT          | 360008 | FOLIOM000609  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| DAVE            | KETANKUMAR    | B           | BHIMJIBHAI   | DAVE        | RADHA PARK,,BLOCK NO. C-8,,AM INDIA    | GUJARAT | RAJKOT          | 360370 |               | DPID-CLID-IN3009741: Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| BANSIBALA       | CHIMANLAL     | SARADA      | CHIMANLAL    | DAMODAR     | OPP CENTRAL BANK,BHATT FALI,,J. INDIA  | GUJARAT | JAMNAGAR        | 361001 |               | DPID-CLID-120106000 Amount for unclaimed and t  | 4.25    | 10-DEC-2024 |
| BHARATKUMAR     |               | FAFADIA     | LAXMIDAS     |             | VICTORIA BRIDGE ST NO 1,JAMNA INDIA    | GUJARAT | JAMNAGAR        | 361001 | FOLIOB000560  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| GIRISH          |               | SHAH        | MANIKLAL     |             | VARDHAMAN BUNA KUWA SHERI INDIA        | GUJARAT | JAMNAGAR        | 361001 | FOLIOG001568  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| SANJAY          | G             | GOKANI      | GIRIDHARBHAI |             | SUSHRUT HOSPITAL,OPP SATYANA INDIA     | GUJARAT | JAMNAGAR        | 361001 | FOLIOS000737  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SALONI          | G             | GOKANI      | GIRIDHARBHAI |             | SUSHRUT HOSPITAL,OPP SATYANA INDIA     | GUJARAT | JAMNAGAR        | 361001 | FOLIOS010212  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| RATILAL         | GIRDHARLAL    | KANABAR     | NA           | NA          | 9-ROYAL APPT,ZANZARDA,ROAD,N INDIA     | GUJARAT | JUNAGADH        | 362001 |               | DPID-CLID-130199000 Amount for unclaimed and t  | 212.50  | 10-DEC-2024 |
| KETAN           | SURYAKANT     | SANGHANI    | SURYAKANT    |             | C/O S B SANGHANI,COOTON MERC INDIA     | GUJARAT | JUNAGADH        | 362001 | FOLIOK001815  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| REVASHANKAR     | RAMJI         | JOSHI       | RAMJI        |             | C/O GAYATRI PRINTING PRESS,OPF INDIA   | GUJARAT | GANDHINAGAR     | 362050 |               | DPID-CLID-120332000 Amount for unclaimed and t  | 1062.50 | 10-DEC-2024 |
| CHANDRAKANT     |               | MOHANLAL    | MOHANLAL     |             | 4 NAGARPALIKA SHOPPING CENTR INDIA     | GUJARAT | JUNAGADH        | 362560 | FOLIOC001586  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| BHARATKUMAR     | BHIKHALAL     | SONI        | BHIKHALAL    | RATILAL     | VADIPARA MAIN ROAD,NEAR MA# INDIA      | GUJARAT | SURENDRANAGAR   | 363001 |               | DPID-CLID-IN30199111 Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| BDUL            | RASHID        | AMADBHAI    | NA           | NA          | RAVAPARI RAD,MOHNAVADI MAS INDIA       | GUJARAT | BHAVNAGAR       | 364001 | FOLIOA000665  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| GIRISHKUMAR     | NANDLAL       | DAVDA       | NANDLLA      |             | C/O JAYSHRI JALARAM TRANSPOR INDIA     | GUJARAT | BHAVNAGAR       | 364001 | FOLIOG000520  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KANTHIBHAI      | K             | PAREKH      | KHINCHANDRA  |             | RAILWAY STATION ROAD,RAMVAC INDIA      | GUJARAT | BHAVNAGAR       | 364001 | FOLIOK000566  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MAHENDRA        | DHIRAJLAL     | SHAH        | DHIRAJLAL    |             | A/2 CHETAN FLATS BEHIND,RUBBE INDIA    | GUJARAT | BHAVNAGAR       | 364001 | FOLIOM000559  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |



|                |              |             |                |            |          |  |         |              |        |               |   |         |             |
|----------------|--------------|-------------|----------------|------------|----------|--|---------|--------------|--------|---------------|---|---------|-------------|
| SHIVLAL        | N            | PATEL       | NA             | NA         | NA       | BAMBA KHANA SARI KANBIWAD,B INDIA      | GUJARAT | BHAVNAGAR    | 364001 | FOLIOS000601  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHANTILAL      | NANJIBHAI    | PATEL       | NA             | NA         | NA       | KANBIVAD,BABBA KHANA STREET, INDIA     | GUJARAT | BHAVNAGAR    | 364001 | FOLIOS000602  | Amount for unclaimed and t                      | 1487.50 | 10-DEC-2024 |
| IDRISHBHAI     | SATAR        | BHAI        | NA             | NA         | NA       | NEAR NAVYUG TRANSPORT,ALKA ( INDIA     | GUJARAT | BHAVNAGAR    | 364001 | FOLIOI000511  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| VITHALDAS      | P            | THACKER     | PRAGJI         |            | THACKER  | 26 ASHISH,VARINDAVAN NAGAR,A INDIA     | GUJARAT | BHUJ KUCHCHH | 370110 | FOLIOV001804  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| NAVINCHANDRA   | D            | LIMBANI     | DEVJIBHAI      | ARJANBHAI  | LIMBANI  | AT DURGAPUR,,TAL. MANDVI-KUT INDIA     | GUJARAT | BHUJ KUCHCHH | 370465 |               | DPID-CLID-IN3009741: Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SHAH           | DHUVULMAHENI | KUMAR       | MAHENDRA       |            | KUMAR    | A-200 BORSALLI APTS,KHANPUR,A INDIA    | GUJARAT | AHMEDABAD    |        | FOLIOD001687  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| DAULAT         | NAGESH       | KAMATH      | NAGESH         | PURSHOTTAM | KAMATH   | 8 CHANDANWADI HOTEL CAPITAL INDIA      | GUJARAT | AHMEDABAD    | 380001 | FOLIOD001765  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| HEMALBEN       | R            | SHAH        | RAJENDRAKUMAR  |            |          | KAKABEDIYA POLE,MANDVI POLE,,INDIA     | GUJARAT | AHMEDABAD    | 380001 | FOLIOH000549  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| HARESHKUMAR    | CHINUBHAI    | SHAH        | CHINUBHAI      |            | P        | 2 KALYAN BHUVAN OP PRERANA,S INDIA     | GUJARAT | AHMEDABAD    | 380001 | FOLIOH010013  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| JAYENDRA       | KUMARR       | SHAH        | RASIKLAL       |            | SHAH     | KAKABEDIYA POLE,MANDVI POLE,,INDIA     | GUJARAT | AHMEDABAD    | 380001 | FOLIOJ000569  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MAHENDRA       | M            | SHAH        | NA             | NA         | NA       | 32 NANDAN SOCIETY,BAHAI CENTI INDIA    | GUJARAT | AHMEDABAD    | 380001 | FOLIOJ0001516 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAJENDRA       | R            | JADAV       | NA             | NA         | NA       | C/O 940 OLD LATI BAZAR,NEAR S T INDIA  | GUJARAT | AHMEDABAD    | 380001 | FOLIOR000210  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAJENDRAKUMA   | R            | SHAH        | RASIKLAL       |            | SHAH     | KAKABEDIYA POLE,MANDVI POLE,,INDIA     | GUJARAT | AHMEDABAD    | 380001 | FOLIOR000645  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RASHMIBEN      | J            | SHAH        | JAYENDRAKUMAR  |            |          | KAKABEDIYA POLE,MANDVI POLE,,INDIA     | GUJARAT | AHMEDABAD    | 380001 | FOLIOR000646  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| YUSUFBHAI      | MUSABHAI     | SHEIKH      | MUSABHAI       |            |          | 6 MUGAL PARK BEHIND SHALIMAL INDIA     | GUJARAT | AHMEDABAD    | 380001 | FOLIOY0000526 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| PRAKASHLAL     | J            | GURBANI     | JETHANAND      |            |          | 7 NAVAL RAI THAKURDAS BLDG,M INDIA     | GUJARAT | AHMEDABAD    | 380001 | FOLIOY0000025 | Amount for unclaimed and t                      | 3187.50 | 10-DEC-2024 |
| DILIP          |              | SANGHVI     | BABULAL        |            | S        | 956 JAHAPNA'S POLE,KALUPUR,AH INDIA    | GUJARAT | AHMEDABAD    | 380001 | FOLIOD010011  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| JASVANTLAL     |              | SANGHVI     | BABULAL        |            | S        | 956 JAHAPNA'S POLE,KALUPUR,AH INDIA    | GUJARAT | AHMEDABAD    | 380001 | FOLIOJ010021  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| BHIKHALAL      |              | SHAH        | DALCHAND       |            |          | 552 NEW CLOTH MARKET,,AHMEI INDIA      | GUJARAT | AHMEDABAD    | 380002 | FOLIOB000520  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| CHETAN         | M            | SHAH        | MAHENDRABHAI   |            | SHAH     | C/O H VINODCHANDRA SHROFF,5J INDIA     | GUJARAT | AHMEDABAD    | 380002 | FOLIOOC001620 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| MAGANLAL       |              | SHAH        | DALCHAND       |            |          | 552 NEW CLOTH MARKET,AHMED. INDIA      | GUJARAT | AHMEDABAD    | 380002 | FOLIOJ0000549 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| SARASWATI      |              | MEHTA       | PRAKASHCHANDRA |            |          | 4 DEVKINANDAN MARKET,OPP RA INDIA      | GUJARAT | AHMEDABAD    | 380002 | FOLIOS010047  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| CHHAGANLAL     |              | DALICHAND   | DALICHAND      |            |          | 206/C ASHIRWAD MARKET,RALWA INDIA      | GUJARAT | AHMEDABAD    | 380002 | FOLIOX002482  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| G              | P            | SHARMA      | RAMSWAROOP     |            | SHARMA   | 414/C GOLVIEW QTRS,ARMY CAN INDIA      | GUJARAT | AHMEDABAD    | 380003 |               | DPID-CLID-IN3015491: Amount for unclaimed and t | 8500.00 | 10-DEC-2024 |
| BRAHMDATT      | MULDAS       | VAISHYA     | MULDAS         |            |          | 17 SUTARIA SOCIETY,O/S SHAHPUI INDIA   | GUJARAT | AHMEDABAD    | 380004 | FOLIOB000521  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SARITA         | BRAHMDATT    | VAISHYA     | BHRAMDATT      |            |          | 17 SUTARIA SOCIETY,O/S SHAHPUI INDIA   | GUJARAT | AHMEDABAD    | 380004 | FOLIOS000592  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| DIPIKA         | G            | MODI        | GOVINDLAL      |            |          | C/O DALAL KESHAVLAL SOMCHAN INDIA      | GUJARAT | AHMEDABAD    | 380004 | FOLIOE000574  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| JITENDRA       |              | MODI        | GOVINDLAL      |            |          | C/O DALAL KESHAVLAL SOMCHAN INDIA      | GUJARAT | AHMEDABAD    | 380004 | FOLIOJ000590  | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| JAGDISH        |              | PATALI      | SHANKER        |            | PATALI   | C/O GOPAL JAGETIA,17 KALYAN N INDIA    | GUJARAT | AHMEDABAD    | 380004 | FOLIOJ001770  | Amount for unclaimed and t                      | 2125.00 | 10-DEC-2024 |
| RASHMI         | J            | MODI        | JITENDRA       |            |          | C/O DALAL KESHAVLAL SOMCHAN INDIA      | GUJARAT | AHMEDABAD    | 380004 | FOLIOR000733  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| ARVIND         | KHUSHALBHAI  | SINHA       | KHUSHAL        |            | BHAI     | C/O 190,POWER HOUSE COLONY,S INDIA     | GUJARAT | AHMEDABAD    | 380005 | FOLIOA000533  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| RANJITKUMAR    | P            |             | PREMCHAND      |            |          | G-10 PARAMANI CO OP SOCIETY,, INDIA    | GUJARAT | AHMEDABAD    | 380005 | FOLIOR010044  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| BHASSAKAR      | VISHVADEV    | PATEL       | VISHVADEV      | R          | PATEL    | B/2 DHARMYUG FLATS,GULBAI TEI INDIA    | GUJARAT | AHMEDABAD    | 380006 | FOLIOB001806  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| RAMAVTAR       |              | AGARWAL     | SHIVPYRELAL    |            |          | A/3 SHARAD APT,GULBAI TEKRA,A INDIA    | GUJARAT | AHMEDABAD    | 380006 | FOLIOR002098  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| SWREKHA        | BEN          | JOSHI       | ARVIND         |            |          | 6 MAHARASTRA SOCIETY,MITTAKA INDIA     | GUJARAT | AHMEDABAD    | 380006 | FOLIOS010050  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| IROZAHMEDKHA   | REHMATKHAN   | PATHAN      | REHMATKHAN     |            |          | 3/1/A ASHIYANA APARTMENTS,NR INDIA     | GUJARAT | AHMEDABAD    | 380007 | FOLIOF000501  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PRABODHCHANDRA |              | SHAH        | PANACHAND      |            |          | 7 GAUTAM BAG SOCIETY,PALDI,AH INDIA    | GUJARAT | AHMEDABAD    | 380007 | FOLIOF010349  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| T              | V            | PURUJOTHAMA | BALAKRISNAN    |            |          | B/2 RAJGRUHI APARTMENTS,OPP I INDIA    | GUJARAT | AHMEDABAD    | 380007 | FOLIOJ010086  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| NAVAL          | KISHORR      | SHAH        | R              | C          | SHAH     | 4 GOPALANANDAN APARTMENTS, INDIA       | GUJARAT | AHMEDABAD    | 380008 | FOLION000592  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| NIRANJANA      | N            | SHAH        | N              | R          | SHAH     | 4 GOPALANANDAN APARTMENTS, INDIA       | GUJARAT | AHMEDABAD    | 380008 | FOLION000593  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| AMTHABHAI      |              | DESAI       | JORABHAI       |            |          | 9 GHADHVI SOCIETY,NAVRANGPUI INDIA     | GUJARAT | AHMEDABAD    | 380009 | FOLIOA010161  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| ABHIJIT        |              | BOSE        | MAHESH         |            | BOSE     | M-12/69 PRAGATINAGAR,NARANF INDIA      | GUJARAT | AHMEDABAD    | 380013 | FOLIOA000536  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ARUN           |              | SARASWAT    | NATHI          | LAL        | SARASWAT | 96/572 VIJAY NAGAR,NARANPURA INDIA     | GUJARAT | AHMEDABAD    | 380013 | FOLIOA001774  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| BAVCHANDBHAI   | J            | VAGHANI     | JIVRAJBHAI     |            |          | 8B JAHANVI APARTMENT,MIRAME INDIA      | GUJARAT | AHMEDABAD    | 380013 | FOLIOB001667  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| CHHOTABHAI     | CHUNIBHAI    | PATEL       | CHUNIBHAI      |            |          | C/4 RAJA FLATS,NARANPURA RAIL INDIA    | GUJARAT | AHMEDABAD    | 380013 | FOLIOC001513  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| EVA            |              | ROY         | N              | D          | ROY      | M46/271 PRAGATINAGAR,NARANI INDIA      | GUJARAT | AHMEDABAD    | 380013 | FOLIOE010004  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| H              | J            | VAGHANI     | JIVRAJ         |            | BHAI     | 8B JAHANVI APARTMENT,MIRAME INDIA      | GUJARAT | AHMEDABAD    | 380013 | FOLIOH001593  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| MADHUSUDAN     | N            | PATEL       | NANALAL        |            |          | 5-2/18 SHANTI APPARTMENT,SHA INDIA     | GUJARAT | AHMEDABAD    | 380013 | FOLIOE002044  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| TARALA         | B            | PATEL       | BHARATKUMAR    |            | PATEL    | 45-HARSIDHKRIPA SOCIETY,NARAN INDIA    | GUJARAT | AHMEDABAD    | 380013 | FOLIOJ001563  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| BAVCHANDBHAI   | J            | VASHANI     | NA             | NA         | NA       | 8B JAHANRI APPARTMENT,NIRAMI INDIA     | GUJARAT | AHMEDABAD    | 380013 | FOLIOB001621  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| MAHENDRA       |              | DESAI       | AMTHABHAI      |            |          | FLAT NO M/38/228,PRAGATI NAG INDIA     | GUJARAT | AHMEDABAD    | 380013 | FOLIOJ001040  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| LALJIBHAI      | SHIVJIBHAI   | MEGHANI     | SHIVJIBHAI     |            |          | 201, SAKAR III,,NR. INCOME TAX C INDIA | GUJARAT | AHMEDABAD    | 380014 | FOLIOJ001601  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| DILIP          | I            | PAREKH      | ISHWARLAL      |            |          | 4 BANSARI BUNGLOW,NR GREEN I INDIA     | GUJARAT | AHMEDABAD    | 380015 | FOLIOJ0001663 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| TARIKA         | DILIP        | PAREKH      | NA             | NA         | NA       | 4 BANSARI BUNGLOW,NR GREEN I INDIA     | GUJARAT | AHMEDABAD    | 380015 | FOLIOJ0001581 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| VASUBEN        |              | DESAI       | ANIL           |            |          | 269 1-B VANZA CO-OP SOCIETY,B/1 INDIA  | GUJARAT | AHMEDABAD    | 380015 | FOLIOV010029  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| KADIA          | RAJENDRA     | SHANKERLAL  | SHANKERLAL     |            |          | 103/2460 MEGHANI NAGAR,AHM INDIA       | GUJARAT | AHMEDABAD    | 380016 | FOLIOK000215  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| VILHBHTN       | MOHANDASS    | MENON       | K              | PS         | MENON    | 1B AJHIN SOCY JIVRAJ PARK,VEJAL INDIA  | GUJARAT | AHMEDABAD    | 380051 | FOLIOV000543  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| KESHAVLAL      |              | PATEL       | BHIKABHAI      |            |          | 82/233 MADHUVRUND SOCY,NR R INDIA      | GUJARAT | AHMEDABAD    | 380061 | FOLIOK000556  | Amount for unclaimed and t                      | 2231.25 | 10-DEC-2024 |
| ASHA           |              | SURVE       | T              | L          | SURVE    | C/O CAPT S T SURVE,STATE BANK I INDIA  | GUJARAT | AHMEDABAD    | 382010 | FOLIOA000586  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| PRAHALADBHAI   | H            | PATEL       | HIRALAL        |            | S        | 4 UMIYANAGAR SOC,I O C ROAD,V INDIA    | GUJARAT | AHMEDABAD    | 382150 | FOLIOJ000552  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JAWAHAR        |              | KAPOOR      | GOPICHAND      |            |          | M B NO H 46,KUBERNAGAR,AHME INDIA      | GUJARAT | AHMEDABAD    | 382340 | FOLIOJ001708  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| NARENDRSINH    | JORAVARSINH  | SISODIA     | JORAVARSINH    |            |          | B/42, HARIDHAM CO-OP HSG SOCI INDIA    | GUJARAT | AHMEDABAD    | 382346 | FOLION001966  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| ATUL           |              | MEHTA       | S              | P          | MEHTA    | C/O EVERGREEN TRANSPORT,PATE INDIA     | GUJARAT | AHMEDABAD    | 382405 | FOLIOA010034  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| HELEN          |              | ALBERTS     | CJM            |            | ALBERTS  | C/O C J M ALBERTS,2 S/C 100 RAF, INDIA | GUJARAT | AHMEDABAD    | 382415 | FOLIOH001592  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JAYANTILAL     |              | GEHLLOT     | SHIVRAMJI      |            |          | C/O RATNAMANI INDUSTRI,PLOTE INDIA     | GUJARAT | AHMEDABAD    | 382445 | FOLIOJ000536  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KIRIT          | KUMAR        | PATEL       | DAHAYABHAI     |            |          | A/17 ASHRAY FLATS THIRD FLOOR, INDIA   | GUJARAT | AHMEDABAD    | 382475 | FOLIOK001569  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| KEVAL          | S            | THAKOR      | SATISH         |            |          | VEER INVESTMENT,101 KHODIAR I INDIA    | GUJARAT | KALOL        | 382715 | FOLIOK001918  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| NISHARAHMED    | ABDULAJI     | MUTVALLI    | ABDULAJI       |            |          | PARA STREET,NANI VAHORWAD,,F INDIA     | GUJARAT | SABARKANTHA  | 383001 |               | DPID-CLID-120323000 Amount for unclaimed and t  | 212.50  | 10-DEC-2024 |
| KALPESH        | RAMANBHAI    | PATEL       | RAMANBHAI      | MOTIBHAI   | PATEL    | LAXMI INVESTMENT,204 KISHOR P INDIA    | GUJARAT | SABARKANTHA  | 383001 |               | DPID-CLID-120323000 Amount for unclaimed and t  | 1912.50 | 10-DEC-2024 |
| INAXI          |              | SHAH        | HEMANT         |            |          | C/O DIAMOND CRUCIBLE CO PVT I INDIA    | GUJARAT | KALOL        | 384002 | FOLIOJ0010032 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| LALJIBHAI      | DAHAYALAL    | PATEL       | DAHAYALAL      | MITHABHAI  | PATEL    | RAMJINAGAR PART-3, BLOCK NO.7 INDIA    | GUJARAT | BANASKANTHA  | 385001 |               | DPID-CLID-IN3013211 Amount for unclaimed and t  | 425.00  | 10-DEC-2024 |
| PATEL          | SUNILBHAI    | DAHAYABHAI  | NA             | NA         | NA       | 3605 NADIAD,VIPUL SOCIETY,TAL I INDIA  | GUJARAT | KHEDA        | 387001 |               | DPID-CLID-120332000 Amount for unclaimed and t  | 106.25  | 10-DEC-2024 |
| PATEL          | NAVINIT      | DAHJABHAI   | NA             | NA         | NA       | 7 NAIHTOBY COLONY,COLLEGE RO INDIA     | GUJARAT | KHEDA        | 387001 | FOLIOF000205  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHARDABEN      | MANUBHAI     | PATEL       | MANUBHAI       |            | PATEL    | DAVE POLE NAKA,KAKAR KHAD,AT INDIA     | GUJARAT | KHEDA        | 387001 | FOLIOS003439  | Amount for unclaimed and t                      | 3400.00 | 10-DEC-2024 |
| ASHOK          |              | PATEL       | CHATURBHAI     |            |          | C/O V S TRANSPORT,SARDAR GUN INDIA     | GUJARAT | KHEDA        | 388001 | FOLIOA001602  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| PARESHABEN     | RAJANIKANT   | PATEL       | RAJANIKANT     |            | PATEL    | MARUTI KRUPA,7 GOKUL NAGAR,F INDIA     | GUJARAT | KHEDA        | 388001 | FOLIOF001681  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| RAJENDRAKUMA   | VIRANCHILAL  | DAVE        | VIRANCHILAL    |            |          | I-9 UNIVERSITY STAFF COLONY,NE INDIA   | GUJARAT | KHEDA        | 388120 | FOLIOR000647  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAJENDRAKUMA   | VIRANCHILAL  | DAVE        | NA             | NA         | NA       | I-9 UNIVERSITY STAFF COLONY,NE INDIA   | GUJARAT | KHEDA        | 388120 | FOLIOR001701  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| SHAILESH       | VIRANCHILAL  | DAVE        | VIRANCHILAL    |            |          | C/O R V DAVE,I-9 UNIVERSITY STAF INDIA | GUJARAT | KHEDA        | 388120 | FOLIOS000207  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHAILESH       | VIRENCHILAL  | DAVE        | NA             | NA         | NA       | C/O R V DAVE,I-9 UNIVERSITY STAF INDIA | GUJARAT | KHEDA        | 388120 | FOLIOS001827  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| GEETABEN       |              | SONI        | NARESHCHANDRA  |            | SONI     | C 21/6 G E B COLONY,WANAKBORI INDIA    | GUJARAT | KHEDA        | 388239 | FOLIOG001647  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| SUNILKUMAR     | KANTILAL     | SHAH        | KANTILAL       |            | SHAH     | PATEL WADA,NEAR KUWA,,GODHI INDIA      | GUJARAT | PANCHMAHAL   | 389001 |               | DPID-CLID-IN3003941: Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| PANKAJ         |              | KAMODIA     | NA             | NA         | NA       | 36/A PRABHA KUNJ SOC,GODHRA INDIA      | GUJARAT | GANDHINAGAR  | 389007 | FOLIOF001654  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| PANKAT         |              | KAMODIA     | NARENDRABHAI   |            |          | 36/A PRABHA KUNJ SOCIETY,GODF INDIA    | GUJARAT | GANDHINAGAR  | 389007 | FOLIOF010432  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |

|                |                     |                 |             |             |  |                   |              |        |              |   |         |             |
|----------------|---------------------|-----------------|-------------|-------------|--|-------------------|--------------|--------|--------------|---|---------|-------------|
| BAHADUR        | PATEL               | NA              | NA          | NA          | AT POST TASISHIL LIMKHEDA, DIST INDIA    | GUJARAT           | PANCHMAHAL   | 389140 | FOLIOB000215 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| DARSHNA        | AGARWAL             | NA              | NA          | NA          | KUNAL CARRIAR CORPORATION, TF INDIA      | GUJARAT           | VADODARA     | 390001 | FOLIOD001592 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MUKESH         | PATEL               | NA              | NA          | NA          | SPEED TPT, CHATRA BHUJ SHOPPIN INDIA     | GUJARAT           | VADODARA     | 390001 | FOLIOM000684 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| S              | SOLAISAMY S         | SUBBIYANAIKEF S | S           | S           | C/O K K C TRANSPORT CO, KHATRI INDIA     | GUJARAT           | VADODARA     | 390001 | FOLIOS000682 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| YUNUS          | NASIRMIYA H         | MULTANI         | NASIRMIYA   | NA          | MACHHIPITH, RAOPURA, BARODA, E INDIA     | GUJARAT           | VADODARA     | 390001 | FOLIOY000202 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SAVITRIBEN     | TULSIDAS            | JAGWANI         | TULSIDAS    | NA          | SUVARNA BLDG, OPP GOOD LUCK I INDIA      | GUJARAT           | VADODARA     | 390004 | FOLIOPO01653 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| NIMESH         | PANDYA              | C               | JAGWANI     | NA          | 15 SAI ASHISH SOC, NEAR GURU AC INDIA    | GUJARAT           | VADODARA     | 390006 |              | DPID-CLID-IN3007571: Amount for unclaimed and t | 1360.00 | 10-DEC-2024 |
| PEEYUSH        | KUMAR               | MEHRA           | JAGDISH     | N           | 11 B, YIMLESHWAR SOC, SUBHANPI INDIA     | GUJARAT           | VADODARA     | 390007 | FOLION001806 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| PUSHPABEN      | ARVINDBHAI          | PATEL           | ARVINDBHAI  | A           | C/O GUJARAT SIDHEE CEMENT LTC INDIA      | GUJARAT           | VADODARA     | 390007 | FOLIOPO01694 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| KALAVATI       | TRIVEDI             | MUKUNDRASAD     | TRIVEDI     |             | 46 DWARIKA SOC, B/H HARMDAQ, INDIA       | GUJARAT           | VADODARA     | 390007 | FOLIOPO01937 | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| MUKESH         | BALKRISHNA          | PANDYA          | BALAKRISHNA |             | C-17 CHANKYAPURI, NEW SAMA RC INDIA      | GUJARAT           | VADODARA     | 390008 | FOLIOK001665 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| RATILAL        | SOMABHAI            | PATEL           | SOMABHAI    |             | 11 ALAKNANDA SOCIETY, SAMA RC INDIA      | GUJARAT           | VADODARA     | 390008 | FOLIOM001917 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JANGBAHADUR    | RAJPUT              | YODHISTHIR      |             |             | 19 DAMODAR NAGAR SOCIETY, TAI INDIA      | GUJARAT           | VADODARA     | 390009 | FOLIOJ010222 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| HIRAL          | SHAH                | MUKUNDBHAI      |             |             | B-18/175 GDC COLONY, MAKARPL INDIA       | GUJARAT           | VADODARA     | 390010 | FOLIOJ010055 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHAKUNTALA     | KANTIBHAI           | PATEL           | KANTIBHAI   |             | DATTA SHISH, 12 DAYAL BAUG SOC INDIA     | GUJARAT           | VADODARA     | 390011 | FOLIOH001562 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| DEVENDRA       | GOVINDRAO           | JADHAV          | GOVINDRAO   |             | B/102 RAJLAXMI SOCIETY, OLD PAL INDIA    | GUJARAT           | VADODARA     | 390015 | FOLIOS003111 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KRISHNA        | ROADLINES           | NA              | NA          | NA          | C/O PATEL ROADWAYS LTD, PURSH INDIA      | GUJARAT           | VADODARA     | 390018 | FOLIOK000209 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ORIENT         | RESORTINDIA PVT LTD | NA              | NA          | NA          | C-48 SATYAM CO-OP HSG SOC, BEH INDIA     | GUJARAT           | VADODARA     | 390018 | FOLIOK000592 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| DARSHNA        | AGARWAL             | NA              | NA          | NA          | 3 VAISHALI SOCIETY, KARELI BAUG, INDIA   | GUJARAT           | VADODARA     | 390018 | FOLIOO001514 | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| MANJU          | SINGH               | KULWANT         | SINGH       |             | 41 PAYAL SOCIETY G F, SAYAJI GUN INDIA   | GUJARAT           | VADODARA     | 390020 | FOLIOD010073 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| SHAKUNTALA     | KAUL                | M               | C           | KAUL        | 801 AKSHAY APTS, SRIPAL NAGAR, I INDIA   | GUJARAT           | VADODARA     | 390020 |              | DPID-CLID-IN3003941: Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| DILIPBHAI      | MAFATLAL            | PARIKH          | MAFATLAL    |             | 4 SKYLAKE APARTMENTS, 15/A SRII INDIA    | GUJARAT           | VADODARA     | 390020 | FOLIOS010311 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAMESH         | KANABHAI            | ZARIYA          | NA          | NA          | 205 2ND FLOOR JAYDEEP CHAMBE INDIA       | GUJARAT           | SURAT        | 390033 | FOLIOD001527 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| KIRIN          | SUBODH              | SHETH           | SUBODH      | K           | C/O PATEL ROADWAYS LTD 2 BHAI INDIA      | GUJARAT           | BHARUCH      | 393145 | FOLIOR000621 | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| SAMEER         | K                   | SHETH           | KIRIT       | K           | 8/1220 SAHELI APT, 3RD FLOOR GC INDIA    | GUJARAT           | SURAT        | 395001 | FOLIOK001541 | Amount for unclaimed and t                      | 318.75  | 10-DEC-2024 |
| MANISH         | JOGANI              | OMPRAKASH       |             |             | 201/DIVAY SWAPNA APTS, KAGI M. INDIA     | GUJARAT           | SURAT        | 395001 | FOLIOS001605 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| ASHOK          | RAMPRATAP           | KADMAWALA       | NA          | NA          | 118/A GAJJAR CHAMBER, RING RO, INDIA     | GUJARAT           | SURAT        | 395001 |              | DPID-CLID-IN3004764: Amount for unclaimed and t | 2550.00 | 10-DEC-2024 |
| RAJENDRA       | MANILAL             | SHAH            | MANILAL     |             | SHOP NO 78, 451 TEXTILE MARKET INDIA     | GUJARAT           | SURAT        | 395002 |              | DPID-CLID-IN3022361: Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| BHAVINI        | HEMANT              | PATEL           | HEMANT      | R           | 7/F, KARTIK APARTMENT, DHAJUVU INDIA     | GUJARAT           | SURAT        | 395002 | FOLIOR002221 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| KIRITKUMAR     | SHAH                | SOMCHAND        | SHAH        |             | 202 DUDHESWAR APT, SHAYEDPUR. INDIA      | GUJARAT           | SURAT        | 395003 | FOLIOB001730 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KANUBHAI       | UTTAMRAM            | UTTAMRAM        |             |             | D 102 GITANJALI, BHUJABHAINI SEI INDIA   | GUJARAT           | SURAT        | 395003 | FOLIOK001570 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| MANISHA        | A                   | BODIWALA        | ASHWIN      |             | 9/1940 LINDA CHOWK, GANTHI SH INDIA      | GUJARAT           | SURAT        | 395003 | FOLIOK001889 | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| NAVAZ          | M                   | PANDOL          | MALCOM      | PANDOL      | 9/1006 NANI CHHIPWAD, AMBAJI F INDIA     | GUJARAT           | SURAT        | 395003 | FOLIOM001995 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| VINOD          | H                   | PALAN           | HARIJWANDAR |             | 12/1364-B PANDOL HOUSE, SHAHF INDIA      | GUJARAT           | SURAT        | 395003 | FOLION001755 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| BHAVNABEN      | MITESHKUMAR         | GANDHI          | MITESHBHAI  | HASKMUKHRAY | C/O ARUN A PUJARA, 4/B DALAL S/ INDIA    | GUJARAT           | SURAT        | 395003 | FOLIOV001847 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| BINA           | SHAH                | BABULAL         |             |             | B 43 PARAS SOCIETY, KATARGAM, INDIA      | GUJARAT           | SURAT        | 395004 |              | DPID-CLID-IN3013301: Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| MANJULA        | SHAH                | BABULAL         |             |             | 21 KRISHNA KUNJ SOCIETY, ATHW/ INDIA     | GUJARAT           | SURAT        | 395007 | FOLIOB000564 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| NAVNA          | MAHESH              | SHAH            | MAHESH      | SHAH        | 21 KRISHNA KUNJ SOCIETY, ATHW/ INDIA     | GUJARAT           | SURAT        | 395007 | FOLIOM000619 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| MANJULA        | SHAH                | BABULAL         |             |             | 202/ARIHANT PARK, NEAR HOTEL F INDIA     | GUJARAT           | SURAT        | 395007 | FOLION001534 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MAHENDRA       | RAO                 | RATILAL         | RAO         |             | 21 KRISHNAKUNJ SOCIETY, BEHIND INDIA     | GUJARAT           | SURAT        | 395007 | FOLIOM010155 | Amount for unclaimed and t                      | 2125.00 | 10-DEC-2024 |
| BOHRA          | UMRAVCHAND S        | SUMERMAL        | BHERULALI   | BOHRA       | C-202 MAHADEV APPTTS, NEW AVI INDIA      | GUJARAT           | SURAT        | 395009 | FOLIOM010101 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ANSUYA         | ANILKUMAR           | BALSARA         | ANILKUMAR   |             | FLAT NO - D/3, TIRUPATI APTS CHS INDIA   | GUJARAT           | KALOL        | 395010 |              | DPID-CLID-IN3016041: Amount for unclaimed and t | 2125.00 | 10-DEC-2024 |
| BABUBHAI       | SHAH                | KALIDAS         |             |             | 3RD CROSS LANE TITHAL ROAD, VA INDIA     | GUJARAT           | VALSAD       | 396001 | FOLIOA000569 | Amount for unclaimed and t                      | 1487.50 | 10-DEC-2024 |
| PRAVINCHANDR G | PATEL               | GOVINDJI        |             |             | C/O JAGDISH TAMAKUWALA, M J INDIA        | GUJARAT           | VALSAD       | 396001 | FOLIOB001573 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PRADIP         | SINGH               | JHALA           | YASHWANT    | SINGH       | AT & POST CHALA MUKTANAND V INDIA        | GUJARAT           | VALSAD       | 396191 | FOLIOPO00236 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| DIPAKKUMAR     | R                   | MEHTA           | RAMNAKAL    |             | 3RD FLOOR RAVI TRANSPORT, BUIL INDIA     | GUJARAT           | VALSAD       | 396191 | FOLIOPO00526 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MANVANTRAY     | TRIVEDI             | ANANTRAY        |             |             | LIG 1/25/255 G I D C, VAPI, GUJARA INDIA | GUJARAT           | VALSAD       | 396195 | FOLIOD000507 | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| SITARAM        | D                   | SHETTY          | DEJU        | SHETTY      | AMEE RUBBER IND, A 1/23 GIDC, V/ INDIA   | GUJARAT           | VALSAD       | 396195 | FOLIOM000520 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ASHALATA       | S                   | RAI             | SHIVANAND   |             | 3 M CONTROL, 715/6 HOSG VAPI, INDIA      | GUJARAT           | VALSAD       | 396195 | FOLIOS000540 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| PADMABEN       | RATILAL             | DHIVAR          | RATILAL     | DHIVAR      | MIG 41/919 IIIRD FLOOR, HOUSINC INDIA    | GUJARAT           | vapi         | 396198 | FOLIOA000515 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ASHISH         | LUTHRA              | K               | L           | LUTHRA      | BADAL FALIA, MACHHIWAD, BILIMC INDIA     | GUJARAT           | VALSAD       | 396321 |              | DPID-CLID-IN3004251: Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| J              | C                   | BATRA           | G           | R           | 5K-27 A N I T, FARIDABAD,, INDIA         | HARYANA           | FARIDABAD    | 121001 | FOLIOX003279 | Amount for unclaimed and t                      | 318.75  | 10-DEC-2024 |
| JAGDISHCHANDRA | BATRA               | G               | R           | BATRA       | BUNGALOW NO 1109, SECTOR 17, F INDIA     | HARYANA           | FARIDABAD    | 121002 | FOLIOJ001753 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| SHANTA         | PAWHA               | KESARDAS        |             |             | BUNGALOW NO 1109, SECTOR 17, F INDIA     | HARYANA           | FARIDABAD    | 121002 | FOLIOJ001755 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| APARNA         | BATRA               | JAGDISH         |             |             | BUNGALOW NO 1109, SECTOR 17, F INDIA     | HARYANA           | FARIDABAD    | 121002 | FOLIOS010148 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JAGDISH        | CHANDRA             | BATRA           | G           | R           | BUNGALOW NO 1109, SECTOR 17, F INDIA     | HARYANA           | FARIDABAD    | 121002 | FOLIOA010093 | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| JAGDISHCHANDRA | BATRA               | GANPATRAI       |             |             | BUNGALOW NO 1109, SECTOR 17, F INDIA     | HARYANA           | FARIDABAD    | 121002 | FOLIOJ001751 | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| LATIKA         | BATRA               | JAGDISHCHANDRA  |             |             | BUNGALOW NO 1109, SECTOR 17, F INDIA     | HARYANA           | FARIDABAD    | 121002 | FOLIOJ010054 | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| PRABH          | JOT                 | SINGH           | TARLOKSINGH |             | BUNGALOW NO 1109, SECTOR 17, F INDIA     | HARYANA           | FARIDABAD    | 121002 | FOLIOI010029 | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| RAKESH         | KUMAR               | CHOPRA          | BAL         | KRISHAN     | 4-R/194 MAINI NIWAS, FARIDABAD INDIA     | HARYANA           | FARIDABAD    | 121004 | FOLIOPO10457 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SUBHASH        | SETHIA              | R               | C           | CHOPRA      | H NO 1848, SECTOR 9, FARIDABAD I INDIA   | HARYANA           | FARIDABAD    | 121006 | FOLIOR001956 | Amount for unclaimed and t                      | 2762.50 | 10-DEC-2024 |
| ANITA          | BHANOT              | YOGESH          |             |             | 721 SECTOR 15-A, FARIDABAD, HAR INDIA    | HARYANA           | FARIDABAD    | 121007 | FOLIOS003503 | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| ALKA           | BATHLA              | KRISHAN         | DAS         | GUPTA       | 167, SECTOR 14,, GURGAON, HARY INDIA     | HARYANA           | GURGAON      | 122001 | FOLIOA002189 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| VIVIAN         | PERES               | MICHAEL         |             |             | H NO 91, SECTOR 17-A, GURGAON, I INDIA   | HARYANA           | GURGAON      | 122001 | FOLIOA010305 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| MAHENDER       | KUMAR               | SAINI           | ASHOK       | KUMAR       | GREEN ESTATES MA 2/2 APT 4 A, V INDIA    | HARYANA           | GURGAON      | 122001 | FOLIOX003128 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| ISHWARSINGH    | SINGH               | KALI            | RAM         | RAM         | MOHALLA PURANI SARAI, WARD N INDIA       | HARYANA           | MOHINDERGARH | 123001 |              | DPID-CLID-120260020: Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| JOGINDER       | SHAH                | SH              | JAGMAL      |             | V P O SAMAN, DISTT ROHTAK HARY INDIA     | HARYANA           | ROHTAK       | 124001 | FOLIOI000202 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PARVINDER      | MALIK               | SH              |             |             | HOUSE NO. 24, WARD NO. 22, VIKA INDIA    | HARYANA           | ROHTAK       | 124001 |              | DPID-CLID-120191010: Amount for unclaimed and t | 2125.00 | 10-DEC-2024 |
| VIJAYENDRA     | GOEL                | BANWARI         | LAL         | MALIK       | 56-A, BANK COLONY,, NEAR TOWN INDIA      | HARYANA           | HISSAR       | 125001 |              | DPID-CLID-130234000: Amount for unclaimed and t | 1317.50 | 10-DEC-2024 |
| BALENDER       | SINGH               | DHOOP           | SINGH       |             | SHIVA CEMENT STORE, KATH MANI INDIA      | HARYANA           | SONEPAT      | 131001 | FOLIOV010197 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| RAMESH         | KUMAR               | LUTHRA          | MANOHAR     | LAL         | H.NO. - 1564, SECTOR- 7,, URBAN E: INDIA | HARYANA           | KARNAL       | 132001 |              | DPID-CLID-IN3023651: Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| PINKI          | KHURANA             | VINOD           | KHURANA     |             | LUTHRA TYPE COLLEGE, SAMALKU/ INDIA      | HARYANA           | PANIPAT      | 132101 | FOLIOR002165 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PINKI          | KHURANA             | VINOD           | KHURANA     |             | C/O SHRI HARBANS LAL KHURANA, INDIA      | HARYANA           | KARNAL       | 132103 | FOLIOPO01644 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NEELAM         | GARG                | ASHWANI         | KUMAR       |             | C/O SHRI HARBANS LAL KHURANA, INDIA      | HARYANA           | KARNAL       | 132103 | FOLIOPO01645 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PRAVEEN        | GOYAL               | RAMESHCHAND     |             |             | TRIBHUWAN FINANCIAL SERVICES INDIA       | HARYANA           | KURUKSHETRA  | 132118 | FOLIOM001909 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| DEEP           | SINGH               | GURJAL          | FAUJA       | SINGH       | OPP. BANK OF INDIA, RAJA SAHIB S' INDIA  | HARYANA           | AMBALA       | 135003 | FOLIOPO01962 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| B              | SBHASKARA           | SHARMA          | B           | S           | SECTOR 4, SANJAY NAGAR,, JAMML INDIA     | JAMMU AND KASHMIR | JAMMU        | 180004 |              | DPID-CLID-IN3023491: Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| M              | P                   | SANDHYA         | NA          | NA          | DEPUTY MANAGER C & I DIVISION, INDIA     | KARNATAKA         | BANGALORE    | 560001 | FOLIOB000577 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PARVATHI       | RAMAMDHAN           | C               | V           | RAMAMOHAN   | C/O M K RAJAGOPALAN, II FLOOR S INDIA    | KARNATAKA         | BANGALORE    | 560001 | FOLIOM001568 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SURESH         | NAIR                | NA              | NA          | NA          | C/O DR C V RAMAMOHAN, C M C L INDIA      | KARNATAKA         | BANGALORE    | 560001 | FOLIOPO00599 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| THINME         | GOWDAT              | N               | KOTE        |             | CATHAY PACIFIC AIRWAYS, WESTE INDIA      | KARNATAKA         | BANGALORE    | 560001 | FOLIOS000751 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RESHMA         | A                   | AMARLAL         |             |             | LAKSHMI KRUPA, 243 18TH CROSS, INDIA     | KARNATAKA         | BANGALORE    | 560001 | FOLIOI010101 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ANJALI         | M                   | PALSHIKAR       | MARTAND     |             | 42/3 KUMARA PARK EAST, BANGAL INDIA      | KARNATAKA         | BANGALORE    | 560001 | FOLIOR000035 | Amount for unclaimed and t                      | 3187.50 | 10-DEC-2024 |
|                |                     |                 |             |             | 154/1 JOSHI HOUSE 8TH MAIN, 9TH INDIA    | KARNATAKA         | BANGALORE    | 560002 | FOLIOA000240 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |

|                     |             |                |                 |           |               |  |           |           |        |                      |                            |         |             |
|---------------------|-------------|----------------|-----------------|-----------|---------------|--|-----------|-----------|--------|----------------------|----------------------------|---------|-------------|
| ASHOK               |             | ASANI          | DR              |           | TIRATHDAS     | 20/1-1 ELIZA MANOR,GROUND FL INDIA       | KARNATAKA | BANGALORE | 560002 | FOLIOA001655         | Amount for unclaimed and t | 1487.50 | 10-DEC-2024 |
| ARVIND              | A           | PANDYA         | AMRUTLAL        |           |               | 34/5 2ND X JOURNALIST COLONY,I INDIA     | KARNATAKA | BANGALORE | 560002 | FOLIOA010126         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| GURUCHARAN          |             | SINGH          | NA              | NA        | NA            | NO 4 4TH CROSS,KALASIPALAYAN I INDIA     | KARNATAKA | BANGALORE | 560002 | FOLIOG000557         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| GULSHANKUMAR        |             | SHARMA         | NA              | NA        | NA            | NO 26 1ST CROSS,KALASIPALAYAV INDIA      | KARNATAKA | BANGALORE | 560002 | FOLIOG010055         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| INDIRA              |             | SINGHAL        | S               | K         | SINGHAL       | C/O M/S HARIYANA ROADLINES,5H INDIA      | KARNATAKA | BANGALORE | 560002 | FOLIOI010017         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JORA                |             | RAM            | BHURAJEE        |           |               | RAINBOW INTERNATIONAL,NO 33, INDIA       | KARNATAKA | BANGALORE | 560002 | FOLIOJ001573         | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| J                   | K           | VARA           | KHUSHALCHAND    |           |               | VORA TRADING CO.,52,S J P ROAD, INDIA    | KARNATAKA | BANGALORE | 560002 | FOLIOJ010009         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KAILASH             |             | AGARWAL        | SUGAN           |           |               | NO 3 1ST CROSS,KALASIPALAYAM, INDIA      | KARNATAKA | BANGALORE | 560002 | FOLIOK000635         | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| KASTURI             | LAL         | KHURANA        | JDKHURANA       |           |               | NO 26 1ST CROSS,KALASIPALAYAV INDIA      | KARNATAKA | BANGALORE | 560002 | FOLIOK010099         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| MUNIR               |             | AHMED          | NAZEER          |           |               | DOOR NO 9 GUNDAPPA ST,NEEL S. INDIA      | KARNATAKA | BANGALORE | 560002 | FOLIOM000216         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| MADANLAL            |             |                | MANOHARMALJI    |           |               | RAINBOW INTERNATIONAL,NO 33 INDIA        | KARNATAKA | BANGALORE | 560002 | FOLIOM001597         | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| M                   | KHASIN      | KHAN           | NA              | NA        | NA            | NO 7 CART STAND,JOLLY MOHALL,INDIA       | KARNATAKA | BANGALORE | 560002 | FOLIOM010106         | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| N                   | KISHORE     | KUMAR          | B               | P         | NOWRANGILAL   | 41/A A M STREET,KALASIPALAYAM INDIA      | KARNATAKA | BANGALORE | 560002 | FOLIOO001572         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| P                   | MADAN       | MOHAN          | PUKHRAJ         |           |               | C/O UNITED PHARMA DISTIRBUTO INDIA       | KARNATAKA | BANGALORE | 560002 | FOLIOO000631         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RAMESH              | KUMAR       | MEHTA          | BHALECHAND      |           | JI            | RAINBOW INTERNATIONAL,NO 33, INDIA       | KARNATAKA | BANGALORE | 560002 | FOLIOO001660         | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| RAMBINEY            |             | SHARMA         | DINANATH        |           |               | HINDUSTAN ROAD LINES 43/4,IST INDIA      | KARNATAKA | BANGALORE | 560002 | FOLIOO102235         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| SITHARAMA           | RAJU        | GOTTEMUKKULA G |                 |           | NARASIMHA     | NO 7 SRI KAMALA MANSION,H SID INDIA      | KARNATAKA | BANGALORE | 560002 | FOLIOS000739         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| VASANTH             | KUMAR       | KOCHAR         | NA              | NA        | NA            | 1ST FLOOR 430 PATHI MARKET,AV INDIA      | KARNATAKA | BANGALORE | 560002 | FOLIOV0100085        | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| A                   | SHANTILAL   | CHOPDA         | AMOLAKCHAND     |           |               | 5&6 1ST FLOOR PATHI MARKET,AV INDIA      | KARNATAKA | BANGALORE | 560002 | FOLIOA010129         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| BHANWARLAL          |             | JAIN           | PHOOLCHAND      |           |               | 19 2ND FLOOR,NAGARATH PET,MJ INDIA       | KARNATAKA | BANGALORE | 560002 | FOLIOB000565         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| K                   |             | NARAYANAPPA    | CHIKKABYRANNA   |           |               | NO 14 1ST MAIN ROAD,PALACE GU INDIA      | KARNATAKA | BANGALORE | 560003 | FOLIOK000619         | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| K                   |             | SUBBAIAH       | MUNISWAMY       |           | GOWDA         | 802/A 11TH CROSS,VYALIKAVALL,BI INDIA    | KARNATAKA | BANGALORE | 560003 | FOLIOK001582         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| RAJINI              |             | JAYABHARATY    | K               | M         | J             | A-3 BELAWADI APARTMENTS,13TH INDIA       | KARNATAKA | BANGALORE | 560003 | FOLIOR000655         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RAJINI              |             | JAYABHARATY    | K               | M         | J             | A-3 BELWADI APARTMENTS,13TH INDIA        | KARNATAKA | BANGALORE | 560003 | FOLIOR000656         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| T                   | MJOHN       | JOSEPH         | T               | P         | MARIA         | 18 6TH CROSS,SWIMMING POOL E INDIA       | KARNATAKA | BANGALORE | 560003 | FOLIOT000018         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| VITHAL              | A           | HATTIANGADI    | ANANTH          |           | RAO           | 15401 JOSHI HOUSE 8TH MAIN,9TI INDIA     | KARNATAKA | BANGALORE | 560003 | FOLIOV000618         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| GLADYS              | D           | SOUZA          | DENIS           | D         | SOUZA         | NO 12 II FLOOR,1ST MAIN ROAD,P INDIA     | KARNATAKA | BANGALORE | 560003 | FOLIOG000220         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| M                   | VIJAYA      | KUMAR          | C               |           | MUNI          | 106 7TH CROSS I MAIN ROAD,LOW INDIA      | KARNATAKA | BANGALORE | 560003 | FOLIOO010112         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| SUVRATANAND         |             | HARIDAS        | SHASHIDHAR      |           |               | 25 6TH CROSS 2ND MAIN ROAD,M INDIA       | KARNATAKA | BANGALORE | 560003 | FOLIOS010222         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| SHASHIDHAR          |             | HARIDAS        | RAMAVALLABH     |           |               | 25 6TH CROSS 2ND MAIN ROAD,M INDIA       | KARNATAKA | BANGALORE | 560003 | FOLIOS010223         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| SHANTA              |             | HARIDAS        | NA              | NA        | NA            | 25 6TH CROSS ROAD,MALLESWAR. INDIA       | KARNATAKA | BANGALORE | 560003 | FOLIOS010228         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| RAJEEVNATH          | K           | J              | K               | S         | JAGANNATH     | CANARABANK NO 550,DIOGANAL I INDIA       | KARNATAKA | BANGALORE | 560004 | FOLIOR001589         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| T                   | S           | SWAMINATHAN    | T               | S         | SRINIVASAN    | 10-A LINGAPALAYA MAIN CROSS,L INDIA      | KARNATAKA | BANGALORE | 560008 | FOLIOO00542          | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| N                   |             | DEVADAS        | K               |           | NACHIMUTHU    | ADVOCATE KESVY & CO,139 5TH C INDIA      | KARNATAKA | BANGALORE | 560009 | FOLION000025         | Amount for unclaimed and t | 6375.00 | 10-DEC-2024 |
| L                   | KRISHNA     | MURTHY         | LAKSHMAIAH      |           |               | 647/1102 46TH A CROSS,3RD BLOC INDIA     | KARNATAKA | BANGALORE | 560010 | FOLIOK000533         | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| MAHENDRA            | I           | DESAI          | INDULAL         |           |               | 40 16TH MAIN,3RD Y BLOCK,RAJAJ INDIA     | KARNATAKA | BANGALORE | 560010 | FOLIOM000223         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NARASARAJAIAH       |             | G              | GANGAJIAH       |           |               | NO 19 1ST PHASE II MAIN ROAD, INDIA      | KARNATAKA | BANGALORE | 560010 | FOLIOM000564         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| S                   | M           | TARA           | M               | N         | L             | PARIJATHA 751 V BLOCK,RAJAJ N INDIA      | KARNATAKA | BANGALORE | 560010 | FOLIOS000761         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| T                   | S           | UMADEVI        | T               |           | SATYANARAYANA | NO 556 UPSTAIRS,10TH C MAIN,61 INDIA     | KARNATAKA | BANGALORE | 560010 | FOLIOT001613         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| M                   | RN          | IYENGAR        | M               | LRANGA    | IYENGAR       | C/O SRI M R IYENGAR 65 71ST,CRC INDIA    | KARNATAKA | BANGALORE | 560010 | FOLIOX000145         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KURIAN              |             | GRORGE         | K               |           | GEORGE        | NO. 626 IIND BLOCK 80 ROAD,RAJ INDIA     | KARNATAKA | BANGALORE | 560010 | FOLIOK001644         | Amount for unclaimed and t | 3187.50 | 10-DEC-2024 |
| RADHA               |             |                | M               | R         | V             | W/O SRI M R V IYENGAR,65 71ST C INDIA    | KARNATAKA | BANGALORE | 560010 | FOLIOR000663         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| SEETHARAMA          | RAOH        | M              | MAHABALIAH      |           | H             | 300/B 35TH CROSS,9TH MAIN 4TH INDIA      | KARNATAKA | BANGALORE | 560011 | DPID-CLID-IN30044111 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KATTA               | V           | VENKATARATNA   | KATTA           |           |               | 143 4TH CROSS 7TH MAIN ROAD,II INDIA     | KARNATAKA | BANGALORE | 560011 | FOLIOK010100         | Amount for unclaimed and t | 1487.50 | 10-DEC-2024 |
| SREENATH            | HSRINIVASA  | IENGAR         | HOLAVANAHALLI   |           |               | NO 11 II FLOOR BLOCK NO 2,K H B INDIA    | KARNATAKA | BANGALORE | 560011 | FOLIOS000764         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SHASHISHEKAR        | BASAPPA     | YENGERA        | Y               |           | BASAPPA       | 444/1 20TH B CROSS,3RD BLOCK J, INDIA    | KARNATAKA | BANGALORE | 560011 | FOLIOS010067         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| T                   | GSHAMA      | SUNDAR         | T               | SGOPAL    | RAO           | 215/12 3RD CROSS I BLOCK,JAYA INDIA      | KARNATAKA | BANGALORE | 560011 | FOLIOT010121         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JOSEFINE            | CHRISTABEL  | VICTOR         | VICTOR          |           | M             | NA 110 BEL COLONY,BANGALORE,, INDIA      | KARNATAKA | BANGALORE | 560013 | FOLIOJ010070         | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| M                   | NDIVAKARA   | MENON          | P               | K         | NARAYANA      | NO 189 VIDYARANYA PURAL LAYO INDIA       | KARNATAKA | BANGALORE | 560013 | FOLIOM000628         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| R                   | BALAKRISHNA | PILLAI         | V               | N         | RAMAN         | AARBEE NIVAS 214, 2ND MAIN,J BI INDIA    | KARNATAKA | BANGALORE | 560013 | FOLIOR010165         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NARAYANAN           |             | NAMBOODIRY     | NAMBOODIRY      |           |               | NO 295 VIDYARANYAPURA LAYOU INDIA        | KARNATAKA | BANGALORE | 560013 | FOLIOM000567         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| A                   | SARUNA      | IYER           | A               | RSUBBA    | RAO           | C/O M/S T T LTD,DOORVANINAGA INDIA       | KARNATAKA | BANGALORE | 560016 | FOLIOA000611         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| R                   |             | SREENIVASA     | V               |           | RAMAIAAN      | ST NO 1038 H DEP 794 F 81,J T I DC INDIA | KARNATAKA | BANGALORE | 560016 | FOLIOR000664         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| T                   | SV          | RAMAN          | NA              | NA        | NA            | C/O M/S T T PRIVATE LTD,78 OLD I INDIA   | KARNATAKA | BANGALORE | 560016 | FOLIOO000541         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| V                   |             | RENGAN         | N               |           |               | NO 46 OPP JUBILEE SCHOOL,VIJIN/ INDIA    | KARNATAKA | BANGALORE | 560016 | FOLIOV000622         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| G                   |             | VAASANTHY      | NA              | NA        | NA            | 131 B II MAIN ROAD,CHAMARAJAF INDIA      | KARNATAKA | BANGALORE | 560018 | FOLIOG010060         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RUKMANGADAN         |             |                | C               |           | J             | 95/101 II MAIN ROAD,CHAMARAJ INDIA       | KARNATAKA | BANGALORE | 560018 | FOLIOR010155         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| N                   | RAMESH      | BABU           | M               |           | NARAYANA      | NO 19 2ND CROSS AZAD NAGAR,IV INDIA      | KARNATAKA | BANGALORE | 560018 | FOLION000208         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| SHYLA               |             | RAO            | N               |           | RAO           | C/O N RAO 176 9TH CROSS,N R CO INDIA     | KARNATAKA | BANGALORE | 560019 | FOLIOS000033         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| DEVADAS             |             | BHATKAL        | RATNAKAR        |           |               | 12 I CROSS PALACE CROSS ROAD,, INDIA     | KARNATAKA | BANGALORE | 560020 | FOLIOO000557         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SATYANARAYAN/ GUPTA |             | GARAKAPATI     | LATE            | GVENKATA  | RAMANAIAH     | U 38 GROUND FLOOR,GANESHA B INDIA        | KARNATAKA | BANGALORE | 560020 | DPID-CLID-IN3010222I | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| VASUDHA             |             | BHATKAL        | DEVADAS         |           |               | 12 I CROSS PALACE CROSS ROAD,B INDIA     | KARNATAKA | BANGALORE | 560020 |                      | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| K                   |             | SATHAPPAN      | K               | KAL       | K             | M-15 SWAMY NILAYAM III CROSS,I INDIA     | KARNATAKA | BANGALORE | 560021 | FOLIOK000631         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| G                   |             | BYLAPPA        | GHANUMANTHAI AH |           |               | NO 3363/64 SBM BLDG,1ST FLR 15 INDIA     | KARNATAKA | BANGALORE | 560021 | FOLIOG000547         | Amount for unclaimed and t | 2550.00 | 10-DEC-2024 |
| A                   | SANDYA      | RANI           | A               | RAJAGOPAL | GUPTA         | 121 6TH MAIN 1ST CROSS,SANKAR INDIA      | KARNATAKA | BANGALORE | 560022 | FOLIOA001636         | Amount for unclaimed and t | 2125.00 | 10-DEC-2024 |
| JAYA                |             | JOSEPH         | M               | O         | JOSEPH        | 21 SHANKARAPPA GARDEN,8TH C INDIA        | KARNATAKA | BANGALORE | 560023 | FOLIOJ0000579        | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| M                   | K           | SHIVPRAKASH    | KRISHNAMURTHY   |           | GOWDA         | NO 11 1ST CROSS,A G COLONY,BAI INDIA     | KARNATAKA | BANGALORE | 560024 | FOLIOM001595         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| PRASHANT            |             | ISSAR          | KAPAL           | DEV       | ISSAR         | NO 2 C J DSOUZA ROAD,POST BOX INDIA      | KARNATAKA | BANGALORE | 560025 | FOLIOO010530         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| B                   | N           | SHAH           | NATAVARLAL      |           |               | 27 2ND CROSS,SUDAMA NAGAR 1: INDIA       | KARNATAKA | BANGALORE | 560027 | FOLIOB000569         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| DAMODARAN           | KADAMPATTA  | MANA           | JAYANTHAN       |           |               | DOOR NO 415 7TH MAIN,MILK CO INDIA       | KARNATAKA | BANGALORE | 560027 | FOLIOD000212         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SULAIMAN            |             | ABDUL          |                 |           | REHMAN        | 4 PAPAHP GOWDA STREET,AKKITHA INDIA      | KARNATAKA | BANGALORE | 560027 | FOLIOS010229         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| VIJAY               | KUMARS      | MAKHUJA        | SRICHAND        | T         | MAKHUJA       | 19/3 FLAT NO 11,SHANTI APARTM INDIA      | KARNATAKA | BANGALORE | 560027 | FOLIOV001537         | Amount for unclaimed and t | 5737.50 | 10-DEC-2024 |
| K                   |             | KOTRABASAPPA   | G               |           | KOTRAPPA      | NO 89/1 NEXT TO SAIBABA RD,IST INDIA     | KARNATAKA | BANGALORE | 560028 | FOLIOX000222         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| K                   |             | KOTRABASAPPA   | G               |           | KOTRAPPA      | NO 89/1 NEXT TO SAIBABA RD,IST INDIA     | KARNATAKA | BANGALORE | 560028 | FOLIOX000223         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| K                   |             | KOTRABASAPPA   | G               |           | KOTRAPPA      | NO 89/1 NEXT TO SAIBABA RD,1ST INDIA     | KARNATAKA | BANGALORE | 560028 | FOLIOX000224         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| B                   | T           | SURESH         | T               | M         | THIMAGOWDA    | DOOR-243 18TH CROSS,WILSON G INDIA       | KARNATAKA | BANGALORE | 560030 | FOLIOB000213         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| P                   |             | LAKSHMIDEVI    | THIMME          |           | GOWDA         | LAKSHMI KRUPA 243 18TH CROSS, INDIA      | KARNATAKA | BANGALORE | 560030 | FOLIOO000629         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JACOB               |             | JOSEPH         | K               | V         | JOSEPH        | NO. 286, 16TH CROSS,,2ND BLOCK INDIA     | KARNATAKA | BANGALORE | 560032 | FOLIOJ000215         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| PRATIBHA            | C           | UCHIL          | CHANDRAKANT     |           |               | LAVANYA 140/B,15TH MAIN 4TH B INDIA      | KARNATAKA | BANGALORE | 560034 | FOLIOO000626         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SWARUPNARAIN        |             | BAJPAI         | G               | S         | BAJPAI        | NO. 85 II MAIN,J BLOCK K M L A,K INDIA   | KARNATAKA | BANGALORE | 560034 | FOLIOS000523         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SUMUGHI             |             | NAIR           | SURESH          |           | NAIR          | 86 K H B COLONY,KORAMANGALA, INDIA       | KARNATAKA | BANGALORE | 560034 | FOLIOS000750         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| N                   | AMOHAN      | RAO            | N               | ANANDA    | RAO           | 685 NEAR GOVT HIGH SCHOOL,K R INDIA      | KARNATAKA | BANGALORE | 560036 | FOLION01829          | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| ARJUN               | K           | LUTHRIA        | K               | B         | LUTHRIA       | NO 1153 GURU KRUPA,12TH MAIN INDIA       | KARNATAKA | BANGALORE | 560038 | FOLIOA010120         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| EDWIN               |             | WILLIAMS       | S               |           | WILLIAMS      | PARK VIEW 277 11TH MAIN,2ND S INDIA      | KARNATAKA | BANGALORE | 560038 | FOLIOE010007         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |

|                 |               |               |                |            |                |  |           |                 |        |               |                     |                            |         |             |
|-----------------|---------------|---------------|----------------|------------|----------------|--|-----------|-----------------|--------|---------------|---------------------|----------------------------|---------|-------------|
| ARJUN           | KESHAVDAS     | LUTHRIA       | KESHAVDAS      | BHIMANDAS  | LUTHARIA       | NO 1153 12TH MAIN,HAL 2ND STA INDIA    | KARNATAKA | BANGALORE       | 560038 |               | DPID-CLID-IN3017741 | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| PUSHPA          |               | WILLIAMS      | WILLIAMS       |            | S              | PARK VIEW 277 11TH MAIN,2ND S INDIA    | KARNATAKA | BANGALORE       | 560038 | FOLIOP000635  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| PRABHAKAR       |               | WILLIAMS      | S              |            | WILLIAMS       | PARK VIEW 277 11TH MAIN,2ND S INDIA    | KARNATAKA | BANGALORE       | 560038 | FOLIOP010439  |                     | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| WILLIAMS        |               | S             | D              | G          | SIGAMONEY      | PARK VIEW 277 11TH MAIN,2ND S INDIA    | KARNATAKA | BANGALORE       | 560038 | FOLIOW000505  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| CHANDRASHEKHAR  |               | HOSUR         | NA             | NA         | NA             | 22 3RD MAIN 8TH CROSS,RPC LAYI INDIA   | KARNATAKA | BANGALORE       | 560040 | FOLIOC010045  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| K               |               | DWARKINATHA   | A              | RRKRISHNA  | S              | 487 8TH MAIN,VIJAYANAGAR,BAN INDIA     | KARNATAKA | BANGALORE       | 560040 | FOLIOK000626  |                     | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| T               | S             | ESWARAIAH     | T              | S          | D              | NO 78 19TH MAIN ROAD,NEAR LAI INDIA    | KARNATAKA | BANGALORE       | 560040 | FOLIOT000538  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| MALA            |               | GOVIND        | G              | M          | GOVIND         | 4 MICO APARTMENTS,8-10 KENSIN INDIA    | KARNATAKA | BANGALORE       | 560042 | FOLIOM000622  |                     | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| ANANTA          | R             | HEGDE         | NA             | NA         | NA             | MEMBER BANGALORE STOCK EXC INDIA       | KARNATAKA | BANGALORE       | 560046 | FOLIOA002197  |                     | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| HARI            |               | KUMAR         | PARAMESWARAN   |            |                | 59 6TH CROSS,ANNAYAPPA BLOCK INDIA     | KARNATAKA | BANGALORE       | 560046 | FOLIOH000205  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| J               | VIJJAYA       | KUMAR         | JAMES          |            |                | LIC 17 HILLERS ROAD,BANGALORE, INDIA   | KARNATAKA | BANGALORE       | 560046 | FOLIOJ010071  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| MUKKATIRA       | T             | KARIAPPA      | M              | B          | THIMMAYYA      | 279 6TH MAIN 4TH CROSS,VIVEKN INDIA    | KARNATAKA | BANGALORE       | 560047 | FOLIOM000639  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| M               |               | JOHN          | JOHN           |            |                | C/O JOHN P JOSEPH H NO 442,5TH INDIA   | KARNATAKA | BANGALORE       | 560047 | FOLIOM010109  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| A               | M             | VENUGOPAL     | A              | L          | MANICKAM       | 247 5TH MAIN RD,GROUND FLOOF INDIA     | KARNATAKA | BANGALORE       | 560047 | FOLIOA000612  |                     | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| S               |               | DHARMARAJ     | NA             | NA         | NA             | NO 2 1 CROSS III MAIN ROAD,IYAP INDIA  | KARNATAKA | BANGALORE       | 560047 | FOLIOS000030  |                     | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| JYOTHI          |               | V             |                | KISHORE    | KUMAR          | 193 BSK III STAGE,7TH CROSS SRIN INDIA | KARNATAKA | BANGALORE       | 560050 | FOLIOJ001599  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| B               |               | SIYAL         | BANIRAMJI      |            |                | KAMAL NIVAS,NO 101 COMMERC INDIA       | KARNATAKA | BANGALORE       | 560051 | FOLIOB010053  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| DEVILA          | VIKRAMBHAI    | DESAI         | VIKRAMBHAI     |            |                | MYSORE SALES INTERNATIONAL L1 INDIA    | KARNATAKA | BANGALORE       | 560052 | FOLIOM000519  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RADHIKA         | TOSHER        | HORMUSJEE     | NA             | NA         | NA             | 1/1 CUNNINGHAMCRESCENT,BAN INDIA       | KARNATAKA | BANGALORE       | 560052 | FOLIOR001791  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| C               | S             | JAYARAM       | J              | S          | RAMASASTRY     | NO 177 SULTANPET CIRCLE,,BANC INDIA    | KARNATAKA | BANGALORE       | 560053 | FOLIOC000549  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| MANMAL          |               | JAIN          | JAVERCHAND     |            | JAIN           | ADINATH PHARMA, A-210/13,LUCI INDIA    | KARNATAKA | BANGALORE       | 560053 |               | DPID-CLID-IN3021481 | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JAICHAND        |               | GIJULAL       |                |            |                | SHA MAHAVEER CHAND MADANU INDIA        | KARNATAKA | BANGALORE       | 560053 | FOLIOJ001718  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| N               |               | RANGANATH     | M              | G          | NAGENDRA       | NO 80, 2ND FLOOR,,BALEPET,,OPP INDIA   | KARNATAKA | BANGALORE       | 560053 | FOLION001519  |                     | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| POONAM          |               | GUPTA         | M              | R          | GUPTA          | M/S AAR AAR MITTAL & SONS D R. INDIA   | KARNATAKA | BANGALORE       | 560053 | FOLIOP010441  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RAJENDRA        |               | BALIYA        | KANMUL         |            | BALIYA         | C/O PRAKASH ELECTRICAL COMP, INDIA     | KARNATAKA | BANGALORE       | 560053 | FOLIOR001544  |                     | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| J               | K             | JAIN          | JEEVRAJ        |            |                | M MANIK CHAND & CO,NO 6 J D K INDIA    | KARNATAKA | BANGALORE       | 560053 | FOLIOX000141  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| P               |               | JAGADISH      | P              |            | BALARAMA       | 31 JYOTHI BUILDING,B V K IYENGA INDIA  | KARNATAKA | BANGALORE       | 560053 | FOLIOP010434  |                     | Amount for unclaimed and t | 2500.00 | 10-DEC-2024 |
| RANGAHANUMIAIAH |               |               | RANGASWAMIAH   |            |                | NO 1720/1 PRASATHA NAGAR,T D. INDIA    | KARNATAKA | BANGALORE       | 560057 | FOLIOR000209  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| K               |               | RAMAMURTHY    | NA             | NA         | NA             | BUSH BOAKE ALLEN INDIA LTD,SHI INDIA   | KARNATAKA | BANGALORE       | 560058 | FOLIOK000625  |                     | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| MAYANK          |               | ADVANI        | NA             | NA         | NA             | FL-NO B-501 GOPALAN JEWELS,NR INDIA    | KARNATAKA | BANGALORE       | 560062 |               | DPID-CLID-120332000 | Amount for unclaimed and t | 85.00   | 10-DEC-2024 |
| KOLLURU         | SATYA         | KUMAR         | K              |            | SESHAGIRIRAO   | C/O APTECH COMPUTER EDUCATI INDIA      | KARNATAKA | BANGALORE       | 560064 | FOLIOX000061  |                     | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| KRISHNAMURTHY   |               | S             | K              | SSANKARAN  | LATE           | 007, IX BLOCK,HERITAGE ESTATE,Y INDIA  | KARNATAKA | BANGALORE       | 560064 |               | DPID-CLID-130280800 | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| D               | V             | SUJAYA        | SRINIVASA      |            | IYER           | 52/B 37TH CROSS 9TH BLOCK,JAYI INDIA   | KARNATAKA | BANGALORE       | 560069 | FOLIOD000554  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| HARISH          | T             | ASHAR         | T              | G          | ASHAR          | ASHAR VILLA,NO 1928 30TH CROSS INDIA   | KARNATAKA | BANGALORE       | 560070 | FOLIOH010049  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| LAXMI           | TRIKAMDAS     | ASHAR         | TRIKAMDAS      |            |                | ASHAR VILLA, 1928, 30TH CROSS,B INDIA  | KARNATAKA | BANGALORE       | 560070 | FOLIOL000532  |                     | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| S               | ASHOKKUMAR    | BS            | S              |            | SETHURAMAN     | SRI RAJA RAJESWARI NITYAM,37/3 INDIA   | KARNATAKA | BANGALORE       | 560070 | FOLIOS000758  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| V               | V             | IYER          | VENKATESHA     |            |                | NO 722 14TH MAIN,19TH CROSS,B INDIA    | KARNATAKA | BANGALORE       | 560070 | FOLIOV000016  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| ALPESH          | V             | ASHAR         | VIJAY          |            | SINGH          | 2436 9TH MAIN,B S K II STAGE,,BA INDIA | KARNATAKA | BANGALORE       | 560070 | FOLIOA010128  |                     | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| SHARMILA        | M             | ASHAR         | NA             | NA         | NA             | ASHAR VILLA,1928, 30TH CROSS, B INDIA  | KARNATAKA | BANGALORE       | 560070 | FOLIOS010245  |                     | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| C               | S             | NEELAKANTAN   | C              |            | R              | 655 IIND MAIN,DOMMLUR LAYOUT,I INDIA   | KARNATAKA | BANGALORE       | 560071 | FOLIOC000553  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JONAKI          |               | BASAK         | PARIMAL        |            | KUMAR          | 209 17TH D CROSS 7TH MAIN,3RD INDIA    | KARNATAKA | BANGALORE       | 560079 | FOLIOJ000518  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SUBHASH         | M             | DHEKNE        | MALLIKARJUN    |            |                | NO 607 7TH C MAIN,3RD STAGE 3I INDIA   | KARNATAKA | BANGALORE       | 560079 | FOLIOS010220  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| N               | K             | MADHAVAN      | N              |            | SHIVAPPA       | NO 45 25TH CROSS 6TH BLOCK,JA1 INDIA   | KARNATAKA | BANGALORE       | 560082 | FOLION000565  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| ARUNADATHI      |               | N             | M              |            | NAMASSIVAYA    | A-303 ADARSH RESIDENCY,47TH C INDIA    | KARNATAKA | BANGALORE       | 560082 | FOLIOA000613  |                     | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| ANNE            |               | HUSSAIN       | A              | D          | HOSSAIN        | 3 COOKSON RD,RICHARDS TOWN,I INDIA     | KARNATAKA | BANGALORE       | 560084 | FOLIOA010173  |                     | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| MEENA           |               | VENUGOPAL     | P              |            | VENUGOPAL      | 6/3 NORTH ROAD,COOKE TOWN,B INDIA      | KARNATAKA | BANGALORE       | 560084 | FOLIOM000634  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| P               |               | NAGARAJU      | PUTTABASAPPA   |            |                | NO 32 HUTCHINS MAIN ROAD,ST 1 INDIA    | KARNATAKA | BANGALORE       | 560084 | FOLIOP010545  |                     | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| K               | V             | SUDHEER       | NA             | NA         | NA             | 633 IIIRD MAIN IIND STAGE,MAHA INDIA   | KARNATAKA | BANGALORE       | 560086 | FOLIOK000636  |                     | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| MEENAKSHI       |               | KRISHNAN      | NA             | NA         | NA             | W/O DR R AKHILESWARAN,C/O MI INDIA     | KARNATAKA | BANGALORE       | 560086 | FOLIOM0010107 |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| M               | PADMANABHA    | BHAT          | M              | GOPAL      | BHAT           | NO 9 BHUVANESHWARI NAGAR,C INDIA       | KARNATAKA | BANGALORE       | 560093 | FOLIOX000169  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| M               | PADMANABHA    | BHAT          | M              | GOPAL      | BHAT           | NO 9 BHUVANESHWARI NAGAR,C INDIA       | KARNATAKA | BANGALORE       | 560093 | FOLIOX000170  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| M               | PADMANABHA    | BHAT          | M              | GOPAL      | BHAT           | NO 9 BHUVANESHWAR NAGAR,C INDIA        | KARNATAKA | BANGALORE       | 560093 | FOLIOX000172  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| M               | PADMANABHA    | BHAT          | M              | GOPAL      | BHAT           | NO 9 BHUVANESHWARI NAGAR,C INDIA       | KARNATAKA | BANGALORE       | 560093 | FOLIOX000172  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| G               | K             | VENKAT        | NA             | NA         | NA             | C/O EUREKA FORBES LTD,K-310 1S INDIA   | KARNATAKA | BANGALORE URBAN | 560095 | FOLIOX000060  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| S               | E             | BASHA         | IBRAHIM        |            |                | C/O K S BEKARY,DOOR 1 IST MAIN INDIA   | KARNATAKA | BANGALORE URBAN | 560096 | FOLIOS000886  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| M               |               | THYAGARAJAN   | S              | K          | MURTHY         | MADANAYAKANAHALLI,TUMKUR F INDIA       | KARNATAKA | BANGALORE       | 562123 | FOLIOM000229  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| VASUDEVAMORTHY  |               | NARAYANAPPA   | NARAYANAPPA    |            |                | 623/A NALA STREET,K R MOHALLA INDIA    | KARNATAKA | MYSORE          | 570001 | FOLIOV000626  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| TEJ             | MAL           | MANDOT        | PYAR           |            | CHAND          | 635-A 1ST FLOOR IIND CROSS,ASHC INDIA  | KARNATAKA | MYSORE          | 570001 | FOLIOT000540  |                     | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| C               | SHANKARA      | RAO           | K              | S          | CHINNASWAM     | 1063/12 IMAIN III CROSS,VIDYARA INDIA  | KARNATAKA | MYSORE          | 570008 | FOLIOC000507  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NARAYANASWAMY   |               | GOPAL         | GOPAL          |            |                | C/O MYSORE TRADING CORPN,SHI INDIA     | KARNATAKA | MYSORE          | 570021 | FOLION000570  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| B               | NCHANDRA      | SHEKARIAH     | NA             | NA         | NA             | NO. 268TH MAIN 4TH CROSS,RAM INDIA     | KARNATAKA | MYSORE          | 570022 |               | DPID-CLID-120247000 | Amount for unclaimed and t | 340.00  | 10-DEC-2024 |
| KUMUDA          |               |               | CHANDRASHEKARA |            |                | 1178 IIIRD MAIN,ARAVINDA NAGA INDIA    | KARNATAKA | MYSORE          | 570023 | FOLIOK001885  |                     | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| V               | S             | KANDAVADIVELL | SHANMUGAM      |            |                | 52 MUDALIYAR STREET,YETTAIKAF INDIA    | KARNATAKA | TIRUNELVELI     | 571482 | FOLIOV000656  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| H               | VSRINIVASA    | MURTHY        | H              |            | VENKATA        | C/O MR. B K NAGAPPA,1588 FORT INDIA    | KARNATAKA | HASSAN          | 573211 | FOLIOH010008  |                     | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| IDA             |               | QUADRAS       | JOSEPH         |            | QUADRAS        | KADRAHIHLY HOUSE,PERNEL POST INDIA     | KARNATAKA | SHIRVA          | 574116 | FOLIOA001523  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| K               | SUNANDA       | SHENOY        | K              |            | SADANANDA      | SUNANDA SADAN IST BRIDGE,MAF INDIA     | KARNATAKA | MANGALORE       | 575001 | FOLIOK000644  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| GEROGE          |               | NORONHA       | LAZARUS        |            |                | HILLMEN CORPORATION AZIZUDD INDIA      | KARNATAKA | MANGALORE       | 575001 | FOLIOG010066  |                     | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| VARIJA          |               | VASUDEV       | VASUDEVA       |            |                | PLOT NO 40 ACHUTA NAGARA,PO: INDIA     | KARNATAKA | UDUPI           | 576123 | FOLIOV000636  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| A               | PRABHAKAR     | SHETTY        | NARAYANA       |            |                | AMUNJI BADAMANE,POST KOLALC INDIA      | KARNATAKA | UDUPI           | 576125 | FOLIOA000218  |                     | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| SATISHKUMAR     | MANGILAL      | GANDHI        | MANGILAL       |            |                | VARDHMAN WHOLE SALE CLOTH I INDIA      | KARNATAKA | CHITRADURGA     | 577001 | FOLIOS0001610 |                     | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| VIJAYRAJ        |               | LATE          | JASWANTH       | RAJ        |                | ARIHANTH STOCK N SHARE,,OPP O INDIA    | KARNATAKA | CHIKAMAGALUR    | 577101 |               | DPID-CLID-IN3006101 | Amount for unclaimed and t | 2337.50 | 10-DEC-2024 |
| H               | S             | SRIKANTH      | H              | LSRINIVASA | BHAT           | KARNATAKA BANK,NEHRU ROAD,S INDIA      | KARNATAKA | SHIMOGA         | 577201 | FOLIOH001540  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| REJI            |               | THOMAS        | NA             | NA         | NA             | 6 SUMANGAL SOCIETY,NR UJAYA I INDIA    | KARNATAKA | DHARWAR         | 580009 | FOLIOR000221  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| HANUMNTACHA     | VYSARAO       | RAICHUR       | VYASRAO        |            |                | KALAGHATIGI CHAWL STN ROAD,H INDIA     | KARNATAKA | DHARWAR         | 580020 | FOLIOH000528  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| CHIRAYU         | SECURITIESPVT | LTD           | NA             | NA         | NA             | 8 AKSHAY COMPLEX,BAILAPPANA1 INDIA     | KARNATAKA | DHARWAR         | 580029 | FOLIOC001649  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| KAILASH         |               | MOTA          | JIVRAJ         |            |                | JAI JALARAM FINANCIAL SERVICES INDIA   | KARNATAKA | DHARWAR         | 580029 | FOLIOK001950  |                     | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| GANAPATISING    |               | SHIGGAVI      | RAMASING       |            | SHIGGAVI       | CIVIL ENGINEER,TQ HAVERI,GUTT INDIA    | KARNATAKA | DHARWAR         | 581108 | FOLIOG001688  |                     | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| K               | B             | SAJEEV        | NA             | NA         | NA             | PATEL ROAD WAYS PVT LTD,TD RC INDIA    | KARNATAKA | ERNAKULAM       | 582035 | FOLIOK000231  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| K               | S             | MANJUNATHESH  | S              |            | MANJUNATHSHWAR | 46 A IST CROSS,SHASTRY NAGAR,B INDIA   | KARNATAKA | BELLARY         | 583103 | FOLIOK001857  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| HEMRAJ          |               | RUNWAL        | NA             | NA         | NA             | C/O BHARAT WATCH CO,MAHAVE INDIA       | KARNATAKA | RAICHUR         | 584101 | FOLIOH010048  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| VITHAL          |               | SHETTY        | SOOR           |            | SHETTY         | SHASHTRI NAGAR SOUJUA NIWAS, INDIA     | KARNATAKA | GULBARGA        | 585223 | FOLIOV000012  |                     | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| SURYAKANT       | V             | ALMAD         | VEERANAPPA     |            | ALMAD          | SHARAN NAGAR ALAND,DT GULBA INDIA      | KARNATAKA | GULBARGA        | 585302 | FOLIOS001825  |                     | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| BALAKISHAN      | M             | DARAK         | MADANLAL       |            |                | P B NO 29,PO ILKAL,DT BIJAPUR,K INDIA  | KARNATAKA | BIJAPUR         | 587125 | FOLIOB001653  |                     | Amount for unclaimed and t | 1487.50 | 10-DEC-2024 |
| JOHN            | BAPTIST       | PARKAR        | PARKAL         |            |                | C/O G G PATIL,H NO 43/68 MAHA INDIA    | KARNATAKA | BELGAUM         | 590001 | FOLIOJ010090  |                     | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |

|             |              |               |             |           |                                     |           |                  |        |               |   |         |             |
|-------------|--------------|---------------|-------------|-----------|-------------------------------------|-----------|------------------|--------|---------------|---|---------|-------------|
| MEERA       |              | DAFEDAR       | ABDUL       | KADER     | 2819 TINGGENGAR GALLY,KADAI E INDIA | KARNATAKA | BELGAUM          | 590002 | FOLIOM000228  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RANI        | M            | GULABANI      | MANOHARLAL  | V         | GULABANI                            | KARNATAKA | BELGAUM          | 590002 | FOLIOR001533  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| VEDU        | CHANDAYYA    | SHETTY        | NA          | NA        | NA                                  | KARNATAKA | BELGAUM          | 590002 | FOLIOV011116  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| N           | G            | BADAGANDI     | G           | J         | BADAGANDI                           | KARNATAKA | BELGAUM          | 590006 | FOLIOM001894  | Amount for unclaimed and t                      | 1700.00 | 10-DEC-2024 |
| E           | M            | SHAJAHAN      | ISMAIL      |           |                                     | KERALA    | CANNANORE (KANNU | 670001 | FOLIOE010002  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| HARISH      |              | BABU          | A           | K         | K                                   | KERALA    | CANNANORE (KANNU | 670002 | FOLIOH010009  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| K           |              | JAYARAJAN     | PADMANABHAN |           |                                     | KERALA    | CANNANORE (KANNU | 670002 | FOLIOK000518  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| V           |              | VINAYAKAN     | S           | V         | IYER                                | KERALA    | CANNANORE (KANNU | 670002 | FOLIOV000014  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| K           | K            | MUSTHAFA      | HASSAN      |           |                                     | KERALA    | CANNANORE (KANNU | 670003 | FOLIOK010008  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| M           |              | JAYADEV       | MUKUNDAN    |           |                                     | KERALA    | CANNANORE (KANNU | 670004 | FOLIOM010008  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| T           | PNARAYANAN   | NAIR          |             |           | NAIR                                | KERALA    | CANNANORE (KANNU | 670009 | FOLIOV000505  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| V           | JANAKI       | AMMA          | KELUNAIR    |           |                                     | KERALA    | CANNANORE (KANNU | 670009 | FOLIOV000514  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| V           |              | GIRIJAVALLY   | KUNCHIRAMAN |           |                                     | KERALA    | CANNANORE (KANNU | 670009 | FOLIOV000515  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| N           | S            | SUDHI         | T           | V         | SREEDHARAN                          | KERALA    | CANNANORE (KANNU | 670013 | FOLION001578  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| N           |              | RADHA         | NA          | NA        | NA                                  | KERALA    | CANNANORE (KANNU | 670591 | FOLION001941  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| T           | V            | CHANDUKUTTY   | T           | V         | AMBU                                | KERALA    | CANNANORE (KANNU | 670591 | FOLIOV000503  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| VINODKUMAR  | A            | K             | MADHAVAN    |           |                                     | KERALA    | CANNANORE (KANNU | 670613 | FOLIOV000237  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAGHAVENDRA |              | RAO           | M           | KKRISHNA  | RAO                                 | KERALA    | KASARGODE        | 671121 |               | DPID-CLID-IN30189511 Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| N           |              | JAWAHARLAL    | R           |           | NAMACHIVAYAM                        | KERALA    | TIRUNELVELI      | 672002 |               | DPID-CLID-IN30089611 Amount for unclaimed and t | 106.25  | 10-DEC-2024 |
| K           | K            | PEETHAMBARAN  | K           | R         | KELU                                | KERALA    | CALICUT          | 673001 | FOLIOK000243  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| T           | K            | HASSAN        | C           | K         | ABOO                                | KERALA    | CALICUT          | 673001 | FOLIOV000504  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| M           | ABDUL        | JABBAR        | K           | MMOIDEEN  | KOYA                                | KERALA    | CALICUT          | 673003 | FOLIOM001970  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| DIWAKAR     | MANIKOTH     | PATHIYAN      | M           | K         | RAJA                                | KERALA    | CALICUT          | 673005 | FOLIOV010003  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| M           | P            | RUPA          | M           | K         | R                                   | KERALA    | CALICUT          | 673005 | FOLIOM000514  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| P           | Y            | KRISHNAN      | CHASHUKURRY |           |                                     | KERALA    | CALICUT          | 673005 | FOLIOP000520  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| VRIDHAKAR   | MANIKOTH     | PATHIYAN      | M           | K         | R                                   | KERALA    | CALICUT          | 673005 | FOLIOV000513  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ACHAMMA     |              | JOHN          | JOHNY       |           | ANTONY                              | KERALA    | CALICUT          | 673005 | FOLIOA001611  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| VICTOR      | J            | C             | VICTOR      |           | M                                   | KERALA    | CALICUT          | 673016 |               | DPID-CLID-IN30204111 Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| P           | V            | ITTOOP        | VERGHESE    | P         | I                                   | KERALA    | CALICUT          | 673020 | FOLIOV000537  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| VINNIE      | ASSOCIATESP  | LT            | NA          | NA        | NA                                  | KERALA    | CALICUT          | 673032 | FOLIOV001547  | Amount for unclaimed and t                      | 1700.00 | 10-DEC-2024 |
| P           | K            | VELAYUDHAN    | RAGHAVAN    |           |                                     | KERALA    | CALICUT          | 673612 | FOLIOV000518  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| P           | MA           | GAFOOR        | P           | ALAVI     | HAJI                                | KERALA    | CALICUT          | 673631 | FOLIOV001839  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| P           | K            | UNNIKRISHNAN  | P           | K         | NEDUNGADI                           | KERALA    | PALGHAT          | 678001 | FOLIOV010327  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| R           | DHANAL       | AKSHMI        | M           | L         | BALACHANDRAN                        | KERALA    | PALGHAT          | 678006 | FOLIOX002774  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAMAMOORTHY |              | MURUGESAN     | MOLUGESAN   |           |                                     | KERALA    | PALGHAT          | 678012 | FOLIOR000537  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| H           | MOIDEEN      | BASHA         | A           | M         | MOHAMED                             | KERALA    | PALGHAT          | 678014 | FOLIOH000510  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| K           | M            | AYSHA         | K           | S         | MOHAMED                             | KERALA    | PALGHAT          | 678014 | FOLIOK010012  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| T           | ASNDU        | MOHAMMED      | ATTAR       |           | RAWTHAR                             | KERALA    | PALGHAT          | 678014 | FOLIOV010075  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| P           | K            | MOHANAN       | P           | KRISHNAN  | NAMBOODIRI                          | KERALA    | MALAPURAM        | 679357 | FOLIOV001775  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| M           | NKESAVAN     | NAMBOODIRY    | M           |           | NARAYANAN                           | KERALA    | PALGHAT          | 679536 | FOLIOV001005  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| C           | P            | DAVIES        | PORINCHU    |           | C                                   | KERALA    | TRICHUR          | 680001 | FOLIOV000517  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| K           |              | RAVINDRAN     | NA          | NA        | NA                                  | KERALA    | TRICHUR          | 680001 | FOLIOK010013  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| M           |              | RAFEK         | N           | A         | MAJEED                              | KERALA    | TRICHUR          | 680001 | FOLIOV001596  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| N           | P            | VAIDHYANATHAN | N           | V         | PADBBHANABA                         | KERALA    | TRICHUR          | 680001 | FOLION000524  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| COSMO       |              | PHARMA        | NA          | NA        | NA                                  | KERALA    | TRICHUR          | 680001 | FOLIOV001004  | Amount for unclaimed and t                      | 4462.50 | 10-DEC-2024 |
| RAMASWAMY   |              | SUBRAMANIAN   | A           | S         | RAMASWAMY                           | KERALA    | TRICHUR          | 680002 | FOLIOR000698  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| BALAN       | M            | R             | NA          | NA        | NA                                  | KERALA    | TRICHUR          | 680005 | FOLIOV000509  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| HAMEED      | P            | H             | HASSOM      |           |                                     | KERALA    | TRICHUR          | 680007 | FOLIOH010010  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| VIJAYAKSHMI | SUSHIL       | MARAJIT       | SUSHIL      |           | K                                   | KERALA    | TRICHUR          | 680007 | FOLIOV000527  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KAMALA      | RAVIDNRAN    | K             | K           |           | RAVINDRAN                           | KERALA    | TRICHUR          | 680012 | FOLIOK010014  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| M           |              | MURALIDHARAN  | R           | BHASKARAN | NAIR                                | KERALA    | TRICHUR          | 680014 | FOLIOM010258  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| JAYAPRAKASH |              | KANDUMPULLY   | K           |           | SANKARAN                            | KERALA    | TRICHUR          | 680020 | FOLIOV000521  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JOHNY       | K            | I             | K           | P         | IPE                                 | KERALA    | TRICHUR          | 680503 | FOLIOJ010013  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| U           | Y            | MOHAMMED      | YAVOOTTY    | U         | M                                   | KERALA    | TRICHUR          | 680503 | FOLIOU001528  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| LINKLINE    | CHITSANDINVP | LTD           | NA          | NA        | NA                                  | KERALA    | TRICHUR          | 680503 | FOLIOV010009  | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| JISHANTH    | BT           | V             | VASUDEVAN   |           | NAMBUDIRI                           | KERALA    | TRICHUR          | 680519 |               | DPID-CLID-120476000 Amount for unclaimed and t  | 212.50  | 10-DEC-2024 |
| K           | V            | BHASI         | K           | V         | VISHNO                              | KERALA    | TRICHUR          | 680561 | FOLIOK000535  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| FLORY       | K            | P             | JOSE        | K         | K                                   | KERALA    | TRICHUR          | 680567 | FOLIOF001508  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| E           | VK           | SHASHIKUMAR   | E           | V         | KRISHNAN                            | KERALA    | TRICHUR          | 680569 | FOLIOE001503  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| KRISHNAN    | P            | K             | NA          | NA        | NA                                  | KERALA    | TRICHUR          | 680585 | FOLIOK000221  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| GOPINATHA   |              | MENON         | P           |           | SIVASANKARA                         | KERALA    | COCHIN           | 682001 | FOLIOG010011  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KUMARI      |              | KALYANSUNDAR  | KALYAN      |           | RAMASWAMY                           | KERALA    | ERNAKULAM        | 682002 |               | DPID-CLID-IN30023911 Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| MANSOOR     |              | MOHAMED       | SALAY       |           | MOHAMED                             | KERALA    | ERNAKULAM        | 682002 | FOLIOM000536  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| AFROZA      |              | MANSOOR       | S           | M         | MANSOOR                             | KERALA    | COCHIN           | 682005 | FOLIOA000522  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| K           | A            | SATHYAJITH    | NA          | NA        | NA                                  | KERALA    | ERNAKULAM        | 682009 | FOLIOX001249  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| ANNIE       |              | SEBASTIAN     | SEBASTIAN   |           |                                     | KERALA    | ERNAKULAM        | 682011 | FOLIOA000519  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| P           | K            | SIMON         | P           | V         | KORAH                               | KERALA    | ERNAKULAM        | 682011 | FOLIOV000529  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| K           | S            | AUGUSTINE     | NA          | NA        | NA                                  | KERALA    | COCHIN           | 682014 | FOLIOK010019  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ARTHI       |              | RAMESHLAL     | RAMESHLAL   |           | NARAINDAS                           | KERALA    | COCHIN           | 682016 | FOLIOA001618  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| IVAN        |              | ANTONY        | P           | R         | SNPRY                               | KERALA    | COCHIN           | 682016 | FOLIOI010005  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| K           | S            | RAMESH        | K           | R         | SUKUMARAN                           | KERALA    | COCHIN           | 682016 | FOLIOK000536  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| P           |              | RAMACHANDRAI  | M           | GOVINDAN  | KUT                                 | KERALA    | COCHIN           | 682016 | FOLIOV000527  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| V           | P            | VILASINI      | NA          | NA        | NA                                  | KERALA    | COCHIN           | 682016 | FOLIOV010016  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| S           | KV           | PRABHU        | D           | V         | PRABHU                              | KERALA    | COCHIN           | 682017 | FOLIOV000557  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| M           | C            | JAYAKRISHNAN  | M           | C         | MUKUNDAN                            | KERALA    | KOCHI            | 682018 |               | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SURESH      | KUMAR        | SINGHAL       | SREEJAYADEV |           |                                     | KERALA    | ERNAKULAM        | 682018 | FOLIOS010224  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| JACKSON     | K            | K             | K           | M         | KOCHUNNY                            | KERALA    | ERNAKULAM        | 682020 | FOLIOJ000527  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KUMARI      |              | JOHN          | JOHN        | V         | V                                   | KERALA    | ERNAKULAM        | 682020 | FOLIOK001971  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| OMANA       |              | JOHN          | V           | JOHN      | JOHN                                | KERALA    | ERNAKULAM        | 682020 | FOLIOV0001538 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| P           |              | SURENDRAN     | DAMODARAN   |           |                                     | KERALA    | COCHIN           | 682024 | FOLIOV000542  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAMANI      | R            | VARMAI        | RAJA        |           | VARMAH                              | KERALA    | COCHIN           | 682024 | FOLIOR000540  | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| PARAMESWAR  | MEMONK       | M             | NA          | NA        | NA                                  | KERALA    | COCHIN           | 682024 | FOLIOV010339  | Amount for unclaimed and t                      | 3825.00 | 10-DEC-2024 |
| JOSE        |              | THIKKATTIL    | LONAPPAN    |           |                                     | KERALA    | COCHIN           | 682025 | FOLIOJ010011  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| K           | K            | GOVINDAN      | KRISHNAN    |           |                                     | KERALA    | COCHIN           | 682025 | FOLIOK010011  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |

|               |              |               |               |           |              |   |                |                |        |               |                            |                            |             |             |
|---------------|--------------|---------------|---------------|-----------|--------------|---|----------------|----------------|--------|---------------|----------------------------|----------------------------|-------------|-------------|
| RAMAN         | KARTHAK      | N             | K             | NARAYANAN | KA           | AARKAY ENTERPRISES,PALARIVATTI INDIA    | KERALA         | COCHIN         | 682025 | FOLIOR000541  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| G             | M            | SIVASANKARAN  | MADHAVAN      |           |              | GOPURATHINKAL HOUSE,PADAML INDIA        | KERALA         | ERNAKULAM      | 682030 | FOLIUG000514  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| NARAYANI      | JMENON       | MENON         | PIATARAM      | DAS       | M            | JAYANA B 1119,SATELLITE TOWN,C INDIA    | KERALA         | ERNAKULAM      | 682030 | FOLIION000522 | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RAMASWAMY     | L            | K             | KOL           | YANA      | SUNDA        | KARTHIK A 1064,TOWNSHIP KAKK/ INDIA     | KERALA         | ERNAKULAM      | 682030 | FOLIOR000536  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| SCINDIA       | K            | KOMATH        | K             | K         | KUTTAPPAN    | KAMATH HOUSE,SATELLITE TOWN INDIA       | KERALA         | ERNAKULAM      | 682030 | FOLIOS001731  | Amount for unclaimed and t | 1912.50                    | 10-DEC-2024 |             |
| N             | P            | RATHISHKUMAR  | N             | N         | PERUMAL      | PATEL ROAD WAYS P LTD,38/750/ INDIA     | KERALA         | COCHIN         | 682035 | FOLIION000213 | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| P             | N            | VIJAYAN       | NARAYANAN     |           |              | MAHREEN COMPLEX,41/703 PULLI INDIA      | KERALA         | COCHIN         | 682035 | FOLIOP000531  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| ONAKI         |              | BSAK          | PARIMAL       |           | KUMAR        | XX1/463 A MAYMANA ROAD,THE I INDIA      | KERALA         | ERNAKULAM      | 682301 | FOLIUJ000517  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| K             | K            | GOPALAKRISHNA | KANNU         |           |              | S B NILAYAM HOUSE NO 11/87,NA INDIA     | KERALA         | ERNAKULAM      | 682509 | FOLIOK000229  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| G             | D            | MOORTHY       | NA            | NA        | NA           | 152/XVI ERNAKULAM ROAD,ALWA INDIA       | KERALA         | ERNAKULAM      | 683101 | FOLIOG000513  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| K             |              | SADASIVAN     | KESAVAN       |           | NAIR         | NEAR SEMENARY,ALWAYE,,KERAL INDIA       | KERALA         | ERNAKULAM      | 683101 | FOLIOK010016  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| PEETHAMBARAN  | N            | JALIL         | KRISHNAN      |           | NARI         | C/O MAYURANATH GLASS & PLYW INDIA       | KERALA         | ERNAKULAM      | 683101 | FOLIOP010338  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| RAZIA         |              | SULAIMAN      | P             | M         | SULAIMAN     | POONCHODATHU HOUSE,HOUSE I INDIA        | KERALA         | ERNAKULAM      | 683101 | FOLIOR010027  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| N             | S            | THIAGARAJAN   | SHANKARAN     | N         | K            | NADUVILE PURAKAL HOUSE,PERU INDIA       | KERALA         | ERNAKULAM      | 683513 | FOLIION000523 | Amount for unclaimed and t | 1912.50                    | 10-DEC-2024 |             |
| T             | SRAGHAVAN    | PILLAI        | P             |           | KRISHNA      | CHECKEMAPPILLY HOUSE AYMURY INDIA       | KERALA         | ERNAKULAM      | 683544 | FOLIOT000206  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SREE          | KUMAR        |               | PARAMESWARAN  |           |              | POURNAMI,CHERUKUNNAM ASAN INDIA         | KERALA         | ERNAKULAM      | 683549 | FOLIOS000483  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| ANETA         |              | GEORGE        | C             |           | GEORGE       | C/O JOSEPH IYPE,UNIVERSAL RADI INDIA    | KERALA         | IDUKI          | 685612 | FOLIOA010130  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| JAYA          | K            | G             | NA            | NA        | NA           | PARAYIL HOUSE,NEAR AUTO INN,S INDIA     | KERALA         | KOTTAYAM       | 686006 | FOLIUI010012  | Amount for unclaimed and t | 850.00                     | 10-DEC-2024 |             |
| INDIRA        | RUBBER       | WORKS         | NA            | NA        | NA           | PO MANARCAD,KOTTAYAM,, INDIA            | KERALA         | KOTTAYAM       | 686019 | FOLIOI0000503 | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| VARGHESE      |              | ABRAHAM       | VARGHESE      |           |              | MUNDANICKLAL HOUSE,MANARC INDIA         | KERALA         | KOTTAYAM       | 686019 | FOLIOV000531  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| K             | NSANKARAN    | NAMPOOTHIRI   | NA            | NA        | NA           | KANNAMPALLI ILLOM,ONAMTHUF INDIA        | KERALA         | KOTTAYAM       | 686601 | FOLIOK001974  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| K             | NS           | NAMPOOTHIRI   | NAMPOOTHIRI   |           |              | PADMAVILAS,ONAMTHURUTHU P INDIA         | KERALA         | KOTTAYAM       | 686602 | FOLIOK000211  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| SREEDIVI      | P            | S             | K             | NS        | NAMPOOTH     | KANNAMPILLIL ILLAM,ONAMTHUF INDIA       | KERALA         | KOTTAYAM       | 686602 | FOLIOS000556  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| CHERIAN       | K            | KURIAKOSE     | KOTTALIL      |           |              | KOTTALIL HOUSE,KOTTAPPADY,ER INDIA      | KERALA         | ERNAKULAM      | 686661 |               | DPID-CLID-120332000        | Amount for unclaimed and t | 2125.00     | 10-DEC-2024 |
| JOSEPH        | P            | C             | P             | T         | CHERIAN      | PALATHARA HOUSE,MULLACKA,AL INDIA       | KERALA         | ALLEPPEY       | 688001 | FOLIOJ0010015 | Amount for unclaimed and t | 3187.50                    | 10-DEC-2024 |             |
| N             | VIKRAMA      | VARMA         | KERALA        |           | VARMA        | RAMAVILLAKOVILAKAM,VARANAD INDIA        | KERALA         | ALLEPPEY       | 688524 | FOLION0002029 | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RACHEL        |              | GEORGE        | VARGHESE      |           |              | C/O CM VARGHESE CHEENATHUPI INDIA       | KERALA         | ALLEPPEY       | 689505 | FOLIOR000223  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| MADHUSOODANAN |              | NAIR          | VASUDEVAN     |           | PILLAI       | VAIKUNTAM P O,PARIYARAM P O,J INDIA     | KERALA         | ALLEPPEY       | 689585 |               | DPID-CLID-IN3002391        | Amount for unclaimed and t | 425.00      | 10-DEC-2024 |
| ALEXANDER     |              | T             | J             |           | THOMAS       | THYCVIL HOUSE,VETTIPURAM EA INDIA       | KERALA         | PATHANAMTHITTA | 689645 | FOLIOA010013  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| MOHAMED       | IBRAHIM      | M             | P             | NMEERA    | SAHI         | PUTHEN VEEDU,PETTAH,PATHANA INDIA       | KERALA         | PATHANAMTHITTA | 689645 | FOLIOM000531  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| T             | SDILEEP      | ANAND         | SADANDAN      |           |              | THUNDIL PADIN JATTATHIL,MUND INDIA      | KERALA         | QUILON         | 691001 | FOLIOT001602  | Amount for unclaimed and t | 1700.00                    | 10-DEC-2024 |             |
| M             | MURALEEDHARA | MADHAVAN      | N             |           | MADHAVAN     | KAMALA MANDIRUM,SASTHAMCC INDIA         | KERALA         | QUILON         | 691305 | FOLIOM000224  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| K             | PSANIL       | KUMAR         | PARAMESWARAN  |           |              | USHA BHAVAN,PRAVCHAMBALAM INDIA         | KERALA         | TRIVANDRUM     | 695001 | FOLIOK000233  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| MOHANACHAND   | C            | M             | C             | K         | MADHAVAN     | KUZHIV VEEDU T C 29/621,KAITAML INDIA   | KERALA         | TRIVANDRUM     | 695001 | FOLIOM000214  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| P             |              | SREEKUMAR     | A             |           | PARAMESWARAN | AVIRA PO PARASSALA,TRIVANDRU INDIA      | KERALA         | TRIVANDRUM     | 695001 | FOLIOP000202  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| B             |              | RAMACHANDRAI  | V             | BS        | MANI         | M/S PATEL ROADWAYS LTD,2/223 INDIA      | KERALA         | TRIVANDRUM     | 695036 | FOLIOB000207  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| K             | R            | RAJAN         | R             |           | RAJAN        | XLJ/480 KRISHNASWAMI CROSS RC INDIA     | KERALA         | TRIVANDRUM     | 695041 | FOLIOK010137  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| BHUVANENDRAM  | NAIR         | K             | RUNJUKRISHNA  |           |              | AVICAL VEEDU THIRUPRUAM,NEYI INDIA      | KERALA         | TRIVANDRUM     | 695121 | FOLIOB000206  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| MONA          |              | SETHI         | BASANT        |           | RAWKA        | 68, TILAK NAGAR,,INDORE INDIA           | MADHYA PRADESH | INDORE         | 452001 |               | DPID-CLID-120529000        | Amount for unclaimed and t | 212.50      | 10-DEC-2024 |
| ANIL          |              | GOYAL         | MAHESH        |           | CHANDRAJI    | E 1 RATLAM KOTHI,M P,,INDORE INDIA      | MADHYA PRADESH | INDORE         | 452001 | FOLIOA002058  | Amount for unclaimed and t | 850.00                     | 10-DEC-2024 |             |
| B             | ANIL         | BALIGA        | B             | R         | BALIGA       | FLAT NO 101 KONARK APT,16/2 M INDIA     | MADHYA PRADESH | INDORE         | 452001 | FOLIOB001693  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| LAXMI         |              | BHATIA        | NA            | NA        | NA           | NO 11 SECTOR A,KRISHI VIHAR,INC INDIA   | MADHYA PRADESH | INDORE         | 452001 | FOLIOI010061  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| MAHESH        |              | DOSHI         | HEMENDRA      |           |              | 7,8 SOUTH TUKOGANI,404 KALPA INDIA      | MADHYA PRADESH | INDORE         | 452001 | FOLIOM001882  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| MOOLCHAND     |              | JAITHALYA     | RAMKISHAN     |           | JAITHALYA    | 306 MANAS BHAWAN,11 R N T M INDIA       | MADHYA PRADESH | INDORE         | 452001 | FOLIOM002073  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| PANKAJ        | KUMAR        | KUSHWAH       | M             | L         | KUSHWAH      | M 300 KHATIWALA TANK,INDORE INDIA       | MADHYA PRADESH | INDORE         | 452001 | FOLIOP001961  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| PANKAJ        | KUMAR        | BHATIA        | MOHANLAL      |           |              | H-39 MIGCOLONY INDORE,,M P INDIA        | MADHYA PRADESH | INDORE         | 452001 | FOLIOP010445  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RAJIVE        |              | MATHUR        | RAMESH        |           | CHANDRA      | B-91 MIG COLONY,INDORE,, INDIA          | MADHYA PRADESH | INDORE         | 452001 | FOLIOR000682  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| HAHID         |              | MIRZA         | NA            | NA        | NA           | 35 SAMVAD NAGAR,NAVLAHKA,IN INDIA       | MADHYA PRADESH | INDORE         | 452001 | FOLIOS000805  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| SURESH        | KUMAR        | MADAN         | NA            | NA        | NA           | 230 TRANSPORT NAGAR,FIRST FLO INDIA     | MADHYA PRADESH | INDORE         | 452001 | FOLIOS000810  | Amount for unclaimed and t | 1062.50                    | 10-DEC-2024 |             |
| VIJAY         |              | BAGDI         | RADHESHYAM    |           | BAGDI        | 32 SANYOGITA GANJ,INDORE,, INDIA        | MADHYA PRADESH | INDORE         | 452001 | FOLIOV001778  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| ANEE          |              | VERMA         | SANJEEV       |           | VERMA        | D 291 SHALIMAR BANGLOW PAR INDIA        | MADHYA PRADESH | INDORE         | 452001 |               | DPID-CLID-IN3000791        | Amount for unclaimed and t | 425.00      | 10-DEC-2024 |
| JOHARALI      |              | SAIFEE        | AKBAR         |           | HUSSAIN      | GWALIOR OIL MILL,35/7 SHILNATH INDIA    | MADHYA PRADESH | INDORE         | 452003 | FOLIOJ000577  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| NARENDRA      |              | BATRA         | LAXMAN        |           | BATRA        | 38 M I G TEEN PALIA,PARDESHIPUI INDIA   | MADHYA PRADESH | INDORE         | 452003 | FOLIION01557  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| MOHANPRASAD   |              | GAUR          | NA            | NA        | NA           | 26 BAJRANG NAGAR,INDORE,, INDIA         | MADHYA PRADESH | INDORE         | 452003 | FOLIOM000650  | Amount for unclaimed and t | 3187.50                    | 10-DEC-2024 |             |
| IFTEKHAR      | AHMED        | ANSARI        | NOOR          |           | MOHAMMED     | 35 DAULAT GANJ,INDORE,, INDIA           | MADHYA PRADESH | INDORE         | 452007 | FOLIOI000011  | Amount for unclaimed and t | 850.00                     | 10-DEC-2024 |             |
| SUBHASHCHAND  |              | JAIN          | NANDLAL       |           | JAIN         | 464 JAYBAJRANG NAGAR,INDORE INDIA       | MADHYA PRADESH | INDORE         | 452008 | FOLIOS000809  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| LAXMI         |              | BHATIA        | NA            | NA        | NA           | SCTOR A-11,KRISHI VIHAR,TILAK I INDIA   | MADHYA PRADESH | TILAK NAGAR    | 452202 | FOLIOI001585  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| KHADIIJA      |              | HUSAIN        | JABIR         |           | HUSAIN       | C/O FAMOUS PHARMA,79 TILAK V INDIA      | MADHYA PRADESH | UJJAIN         | 456006 | FOLIOK001655  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| AJAYKUMAR     | P            | KRISHNANI     | NA            | NA        | NA           | 168 B SINDHI COLONY,UJJAIN,,M F INDIA   | MADHYA PRADESH | UJJAIN         | 456010 | FOLIOA000627  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| RAMCHANDRA    |              | JOSHI         | KANHIYALALI   |           | JAIN         | 107 ALAKHDHAM NAGAR,UJJAIN N INDIA      | MADHYA PRADESH | UJJAIN         | 456010 | FOLIOR000681  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| SUGANIBAI     | P            | KRISHNANI     | PARASRAM      |           |              | 168 B SINDHI COLONY UJJAIN,BESI INDIA   | MADHYA PRADESH | UJJAIN         | 456010 | FOLIOS000803  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| AFSAR         |              | JAHAN         | MUZAPPARUDDIN |           |              | HOUSE-7 GALI NAZIM SAHAB,BUD INDIA      | MADHYA PRADESH | BHOPAL         | 462001 | FOLIOA010092  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| MUZZAFFAR     | UDDINSI      | DDIQUI        | G             | U         | SIDDIQUI     | HOUSE-7 GALI NAZIM SAHAB,BUD INDIA      | MADHYA PRADESH | BHOPAL         | 462001 | FOLIOM010077  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| PRABHAT       | KUMAR        | JAIN          | K             | C         | JAIN         | 43 P N B COLONY,JDGAH BHOPAL I INDIA    | MADHYA PRADESH | BHOPAL         | 462001 | FOLIOP001695  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| SAVITRI       | DEVI         | PATHAK        | SUNDAR        | LAL       | PATHAK       | 6, KARUNA DHAM,ASHARAM NEHI INDIA       | MADHYA PRADESH | BHOPAL         | 462003 |               | DPID-CLID-120289000        | Amount for unclaimed and t | 850.00      | 10-DEC-2024 |
| R             | NATARAJAN    | YER           | RAMASAMY      |           | YER          | A-64 MACHNA COLONY,SHIVAJI N INDIA      | MADHYA PRADESH | BHOPAL         | 462016 | FOLIOR000531  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| PRADEEP       | RAJSINGH     | CHAUDHARY     | M             | S         | CHAUDHARY    | E 1 164 ARERA COLONY,BHOPAL,, INDIA     | MADHYA PRADESH | BHOPAL         | 462016 |               | DPID-CLID-IN3001831        | Amount for unclaimed and t | 1806.25     | 10-DEC-2024 |
| MALTI         |              | GUPTA         | NARESH        |           | GUPTA        | STATION ROAD,ASHOK NAGAR,M I INDIA      | MADHYA PRADESH | GUNA           | 473331 | FOLIOM001867  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| SANDHYA       |              | AGRAWAL       | GHANSHYAM     | DASS      | AGRAWAL      | 1677, Gate No - 2,,Wright Town,,J INDIA | MADHYA PRADESH | JABALPUR       | 482002 |               | DPID-CLID-120297000        | Amount for unclaimed and t | 212.50      | 10-DEC-2024 |
| MUKESH        | KUMAR        | JAIN          | SIKHER        | CHAND     | JAIN         | H NO 1072 SHANTI BHUVAN,ANDH INDIA      | MADHYA PRADESH | JABALPUR       | 482002 | FOLIOM001739  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| A             | K            | PODDAR        | ANANTA        |           | PODDAR       | QT-3/B ST-2 SECTOR 10,BHILAI MP INDIA   | MADHYA PRADESH | DURG           | 490006 | FOLIOA001582  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| ARUN          |              | DESHMUKH      | R             | N         | DESHMUKH     | QUARTER -1D STREET 9,SECTOR 8 INDIA     | MADHYA PRADESH | DURG           | 490006 | FOLIOA001599  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| CHHAYA        |              | DESHMUKH      | A             | R         | DESHMUKH     | QUARTER 1D STREET 9,SECTOR 8 E INDIA    | MADHYA PRADESH | DURG           | 490006 | FOLIOC001531  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| MANOJ         |              | JAIN          | N             | K         | JAIN         | 2D STREET 37 SECTOR,BHILAI,, INDIA      | MADHYA PRADESH | DURG           | 490006 | FOLIOM002060  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| RAMINENI      |              | KOTAIAH       | R             |           | ANJIAH       | HOUSE NO 2-B,,STREET NO 9,SECT INDIA    | MADHYA PRADESH | DURG           | 490006 | FOLIOR001611  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| RAMINENI      |              | PADMA         | K             | M         | PRASAD       | HOUSE NO 2-B,,STREET NO 9,SECT INDIA    | MADHYA PRADESH | DURG           | 490006 | FOLIOR001647  | Amount for unclaimed and t | 850.00                     | 10-DEC-2024 |             |
| RAJESH        | KUMAR        | SHAH          | C             | M         | SHAH         | 2D STREET,37 SECTOR 9,BHILAI,BH INDIA   | MADHYA PRADESH | DURG           | 490006 | FOLIOR002134  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| MADHURI       |              | DESHMUKH      | P             | R         | DESHMUKH     | OR 12 D / 574 / SECT 10,BHILAINA INDIA  | MADHYA PRADESH | DURG           | 490006 | FOLIOX000267  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| PRAKASH       | D            | TIDKE         | D             | B         | TIDKE        | QR 1A ST-33 SEC-9,BHILAI,, INDIA        | MADHYA PRADESH | DURG           | 490006 | FOLIOX000268  | Amount for unclaimed and t | 1275.00                    | 10-DEC-2024 |             |
| PRABULCHANDRA |              | THOSANI       | PARMANAND     |           | THOSANI      | 20 CIVIL CENTRE,P O BHILAI 49000 INDIA  | MADHYA PRADESH | DURG           | 490006 | FOLIOP001546  | Amount for unclaimed and t | 2550.00                    | 10-DEC-2024 |             |
| SURESH        | KUMAR        | AGRAWAL       | KUMAR         |           |              | PURANMAL CHATRAM,STATION RI INDIA       | MADHYA PRADESH | RAIGARH        | 496661 | FOLIOS002035  | Amount for unclaimed and t | 637.50                     | 10-DEC-2024 |             |
| GERTIE        | EDWARD       | SOPHER        | NA            | NA        | NA           | C/O V B DESAI,1ST FLOOR CAMA BI INDIA   | MADHYA PRADESH | MUMBAI         | 400001 | FOLIOG001698  | Amount for unclaimed and t | 212.50                     | 10-DEC-2024 |             |
| KETAN         |              | ASHER         | VIJAYSINH     |           | ASHER        | 281 MAHENDRA CHAMBER,134/1: INDIA       | MAHARASHTRA    | MUMBAI         | 400001 | FOLIOK001929  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |
| SAJJANRAJ     | B            | JAIN          | BHIIKAAMCHAND |           |              | C/O VORIDAS SOBHAJI & CO,58/6C INDIA    | MAHARASHTRA    | MUMBAI         | 400001 | FOLIOS002072  | Amount for unclaimed and t | 425.00                     | 10-DEC-2024 |             |

|               |                       |              |               |           |              |  |             |        |        |              |                          |                          |             |             |
|---------------|-----------------------|--------------|---------------|-----------|--------------|--|-------------|--------|--------|--------------|--------------------------|--------------------------|-------------|-------------|
| SAROJ         | M                     | MISTRY       | MAHENDRA      |           |              | 17 G CAWASIT PATEL STREET,307 '1 INDIA | MAHARASHTRA | MUMBAI | 400001 | FOLIOS003485 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| YOGESH        | B                     | BHATT        | BHARUSHANKER  | K         | BHATT        | 59 GOA STREET,ROOM NO 20,FOR INDIA     | MAHARASHTRA | MUMBAI | 400001 | FOLIOY001546 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| MAHESH        | TARACHAND             | THAKUR       | TARACHAND     |           | THAKUR       | 11/13 1ST FLOOR M K AMIN MARC INDIA    | MAHARASHTRA | MUMBAI | 400001 | FOLIOM001525 | Amount for unclaimed and | 2125.00                  | 10-DEC-2024 |             |
| PRAKASH       | C                     | PANDA        | NA            | NA        | NA           | WATT (B),C/O FLEET MAIL OFFICE, INDIA  | MAHARASHTRA | MUMBAI | 400001 | FOLIOP010428 | Amount for unclaimed and | 1912.50                  | 10-DEC-2024 |             |
| RAKESH        |                       | MEHTA        | GOVIND        | CHAND     | MEHTA        | C/O RAVI INVESTMENTS,304/305 F INDIA   | MAHARASHTRA | MUMBAI | 400001 | FOLIOR001631 | Amount for unclaimed and | 8925.00                  | 10-DEC-2024 |             |
| FARIDA        | JAMSHED               | IRANI        | JAMSHED       |           | IRANI        | H. M. PETIT WIDOWS HOME, R NO. INDIA   | MAHARASHTRA | MUMBAI | 400002 |              | DPID-CLID-120106000      | Amount for unclaimed and | 850.00      | 10-DEC-2024 |
| ARUN          |                       | MITTAL       | S             | S         | MITTAL       | ARUN TEXTILE,16 ANANT WADI 4T INDIA    | MAHARASHTRA | MUMBAI | 400002 | FOLIOA001902 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| AJITKUMAR     | C                     | GANDHI       | CHANDANMALJI  |           | GANDHI       | THE BANK OF RAJASTHAN LTD,195 INDIA    | MAHARASHTRA | MUMBAI | 400002 | FOLIOA001940 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| ANIL          | CHANDANMAL            | BRAHMECHA    | CHANDANMAL    |           | BRAHNMACHA   | M/S P H JAIN,241 PRINCESS STREE INDIA  | MAHARASHTRA | MUMBAI | 400002 | FOLIOA002012 | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| CHHAYA        | MATHURADAS            | PITHADIA     | MATHURADAS    | B         | PITHADIA     | 80/84 DADI SETH AGAIRY LANE,5T INDIA   | MAHARASHTRA | MUMBAI | 400002 | FOLIOC001595 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| DHIMANI       | SHANTILAL             | SHROFF       | SHANTILAL     |           | SHROFF       | RAJESH & CO PVT LTD,LALSING BLI INDIA  | MAHARASHTRA | MUMBAI | 400002 | FOLIOD001569 | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| DINESH        | G                     | SHETH        | GOVINDJI      |           | SHETH        | 52/58 BABU GENU ROAD,KALBAD INDIA      | MAHARASHTRA | MUMBAI | 400002 | FOLIOD001578 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| GIRDHAR       | K                     | CHITLANGIA   | SATYANARAIN   |           |              | GOLDMINE SEC 19 BALKRISHNA B INDIA     | MAHARASHTRA | MUMBAI | 400002 | FOLIOG001646 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| RAMAWATAR     |                       | MUNDR        | MOHANLAL      |           | MUNDR        | 16 ANANTHWADI,ROOM NO 2,5T INDIA       | MAHARASHTRA | MUMBAI | 400002 |              | DPID-CLID-IN3009071      | Amount for unclaimed and | 850.00      | 10-DEC-2024 |
| JAGDISH       | M                     | DAVE         | MANGILAL      |           | DAVE         | 90 OLD HANUMAN LANE,GANPATI INDIA      | MAHARASHTRA | MUMBAI | 400002 | FOLIOJ001542 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| KISHORE       | P                     | JAIN         | PUKHRAJ       | R         | JAIN         | 60 CAVEL X LANE NO 31,3RD FLR B INDIA  | MAHARASHTRA | MUMBAI | 400002 | FOLIOK001882 | Amount for unclaimed and | 1275.00                  | 10-DEC-2024 |             |
| MALTI         | L                     | NANDWANI     | LALCHAND      |           | NANDWANI     | C/O OMTEX,163/165 TAMBACUW. INDIA      | MAHARASHTRA | MUMBAI | 400002 | FOLIOM001610 | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| MANOJ         | V                     | JAIN         | VORILAL       |           | JAIN         | MAHAVIR CABLES,SHOP NO 7 ESM INDIA     | MAHARASHTRA | MUMBAI | 400002 | FOLIOM001693 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| MADHU         |                       | KHERIA       | SATYENDRA     |           | KHERIA       | C/O MOTI TEX,28/30 POPATWADI, INDIA    | MAHARASHTRA | MUMBAI | 400002 | FOLIOM001949 | Amount for unclaimed and | 1275.00                  | 10-DEC-2024 |             |
| MADHURIKA     | P                     | SHUKLA       | PRAVINBHAI    |           |              | 36 PAREKH NIWAS,GAZDAR STREE INDIA     | MAHARASHTRA | MUMBAI | 400002 | FOLIOM002123 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| PRADEEP       |                       | NANDWANI     | RAMESHLAL     |           | NANDWANI     | C/O OMTEX,163/165 TAMBACUW. INDIA      | MAHARASHTRA | MUMBAI | 400002 | FOLIOP001597 | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| PRAVINCHANDRA |                       | JOSHI        | KALIDAS       |           |              | 109 OLD HANUMAN LANE,KALBAD INDIA      | MAHARASHTRA | MUMBAI | 400002 | FOLIOP010479 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| REKHAJ        | V                     | JAIN         | VORILAL       |           | JAIN         | MAHAVIR CABLES,SHOP NO 7 ESM INDIA     | MAHARASHTRA | MUMBAI | 400002 | FOLIOR001732 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| SHYAM         | B                     | MOTWANI      | BHUROMAL      |           |              | OMTEX 163/165 TAMBACUWALA I INDIA      | MAHARASHTRA | MUMBAI | 400002 | FOLIOS001725 | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| SAROJ         |                       | SHARMA       | KAPIL         |           |              | C/O KHANNA BROS,68 IIND FLOOR INDIA    | MAHARASHTRA | MUMBAI | 400002 | FOLIOS003103 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| SUNILA        | B                     | VORA         | BHARAT        |           | VORA         | 9 PALEKAR CHEMBERS,1ST MARIN INDIA     | MAHARASHTRA | MUMBAI | 400002 | FOLIOS003129 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| SAVITA        | S                     | RAJAWAT      | SATISH        | J         | RAJAWAT      | C/O MANISH HOSIERY,SHOP NO 2( INDIA    | MAHARASHTRA | MUMBAI | 400002 | FOLIOS003143 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| VITHAL        | PARASHURAM            | VENGURLEKAR  | PARASHURAM    |           |              | ROOM-2 191B DR VIEGAS STREET,I INDIA   | MAHARASHTRA | MUMBAI | 400002 | FOLIOV010036 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| VINAY         | CHANDRAMANIL          | SHAH         | MANILAL       |           |              | 61 MANGALDAS ROAD,BOMBAY,, INDIA       | MAHARASHTRA | MUMBAI | 400002 | FOLIOV010130 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| GEETA         |                       | ASRANI       | PRAKASH       |           |              | C/O M/S KANYALAL KODUMAL,41: INDIA     | MAHARASHTRA | MUMBAI | 400002 | FOLIOG000523 | Amount for unclaimed and | 2550.00                  | 10-DEC-2024 |             |
| HASAMUKH      | P                     | SHAH         | PRAVINCHANDRA |           |              | 119/3 LOHAR CHAWL MASKATI,M INDIA      | MAHARASHTRA | MUMBAI | 400002 | FOLIOH010004 | Amount for unclaimed and | 1912.50                  | 10-DEC-2024 |             |
| JASHNANI      | LEASINGANDFIN. LTD    | NA           | NA            | NA        | NA           | 227 G ROOM NO 15 16,NARNAR INDIA       | MAHARASHTRA | MUMBAI | 400002 |              | DPID-CLID-IN3008881      | Amount for unclaimed and | 2125.00     | 10-DEC-2024 |
| KIRAN         |                       | ASRANI       | PRAKASH       |           |              | C/O M/S KANYALAL KODUMAL,41: INDIA     | MAHARASHTRA | MUMBAI | 400002 | FOLIOK000570 | Amount for unclaimed and | 2550.00                  | 10-DEC-2024 |             |
| MANSHALAL     |                       | KUNDANMAL    | KUNDANMAL     |           |              | 30 CHANDRA MAHAL,2ND FLR TH INDIA      | MAHARASHTRA | MUMBAI | 400002 | FOLIOM000586 | Amount for unclaimed and | 3187.50                  | 10-DEC-2024 |             |
| PRAKASH       |                       | ASRANI       | KANAYALAL     |           |              | 417/19 SHEIKH MEMON STREET,4 INDIA     | MAHARASHTRA | MUMBAI | 400002 | FOLIOP010364 | Amount for unclaimed and | 3187.50                  | 10-DEC-2024 |             |
| SHRIKANT      | B                     | MALEKAR      | BHASKAR       | M         | M            | 318/E KAMAT BLDG J S S RD,THAKI INDIA  | MAHARASHTRA | MUMBAI | 400002 | FOLIOS000264 | Amount for unclaimed and | 2550.00                  | 10-DEC-2024 |             |
| WINDIA        | INFRASTRUCTUR LIMITED | ABDUL        | NA            | NA        | NA           | 629 A, GAZDAR HOUSE,2ND FLOOR INDIA    | MAHARASHTRA | MUMBAI | 400002 |              | DPID-CLID-IN3004841      | Amount for unclaimed and | 4.25        | 10-DEC-2024 |
| YUSUF         | ABDULHUSAIN           | PORBANDERWAI | ABDULAHUSAIN  |           |              | 65,GUZER STREET,,HAIDERY MANZ INDIA    | MAHARASHTRA | MUMBAI | 400003 |              | DPID-CLID-120330000      | Amount for unclaimed and | 425.00      | 10-DEC-2024 |
| AMIN          | N                     | PREMJEE      | NOORMOHAMED   | A         | PREMJEE      | 124 MUTTON STREET,,NULL BAZAR INDIA    | MAHARASHTRA | MUMBAI | 400003 | FOLIOA001667 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| ABBAS         | A                     | PORBANDERWAI | ABDULHUSAIN   |           |              | 65 GUZAR STREET,2ND FLOOR,BO INDIA     | MAHARASHTRA | MUMBAI | 400003 | FOLIOA001887 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| ANIL          | P                     | AGARWAL      | P             | I         | AGARWAL      | 122 NARAYAN DHURU STREET,II FI INDIA   | MAHARASHTRA | MUMBAI | 400003 | FOLIOA002068 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| ABDUL         | LATIF                 | MUKADDAM     | ABDUL         |           | REHMAN       | 105 ERSKINE ROAD,1ST FLOOR,BO INDIA    | MAHARASHTRA | MUMBAI | 400003 | FOLIOA010006 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| AMRUTLAL      | P                     | KAVEDIA      | PUKHRAJ       |           |              | NEW RAJUMANI TRANSPORT CORI INDIA      | MAHARASHTRA | MUMBAI | 400003 | FOLIOA010075 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| BADRUDDIN     |                       | KHAMBATY     | NURUDIN       |           |              | 39 NAGDEVI STREET,ASMA MANZI INDIA     | MAHARASHTRA | MUMBAI | 400003 | FOLIOB001708 | Amount for unclaimed and | 1275.00                  | 10-DEC-2024 |             |
| B             | B                     | YADAV        | NA            | NA        | NA           | PATEL ROADWAYS P LTD,100 CHAI INDIA    | MAHARASHTRA | MUMBAI | 400003 | FOLIOB010081 | Amount for unclaimed and | 1275.00                  | 10-DEC-2024 |             |
| DAULAT        | N                     | PREMJEE      | NOORMOHAMED   | A         | PREMJEE      | ALIMOHAMED PREMTEE,124 MUT INDIA       | MAHARASHTRA | MUMBAI | 400003 | FOLIOD001573 | Amount for unclaimed and | 1487.50                  | 10-DEC-2024 |             |
| HAJI          | FARIDABDULRAL         | KUDIA        | ABDUL         |           | RAUY         | 37 PINJARA STREET,4TH FLOOR RC INDIA   | MAHARASHTRA | MUMBAI | 400003 | FOLIOH001590 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| BHARAT        |                       | PARIKH       | TARACHAND     |           | PARIKH       | 102 ALLAREKH EBRAHIM,TAKI WAL INDIA    | MAHARASHTRA | MUMBAI | 400003 |              | DPID-CLID-IN3005131      | Amount for unclaimed and | 637.50      | 10-DEC-2024 |
| KHALID        |                       | CHATAEWALA   | ABDUL         |           | KADER        | 260 YUSUF MAHERALI ROAD,BOM INDIA      | MAHARASHTRA | MUMBAI | 400003 | FOLIOK001702 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| NARENDRA      | RAMNIKLAL             | DAVE         | NA            | NA        | NA           | STANDARD BLDG NO 1 2ND FLOOR INDIA     | MAHARASHTRA | MUMBAI | 400003 | FOLION001602 | Amount for unclaimed and | 1487.50                  | 10-DEC-2024 |             |
| PREM          |                       | AGARWAL      | I             |           | AGARWAL      | 122 NARAYAN DURU STREET,POST INDIA     | MAHARASHTRA | MUMBAI | 400003 | FOLIOP001821 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| PURUSHOTTAM   | PERMANAND             | NIRMEL       | PERMANAND     |           |              | 3RD FLR 58 BAPU KHOTE STREET,B INDIA   | MAHARASHTRA | MUMBAI | 400003 | FOLIOP010391 | Amount for unclaimed and | 1062.50                  | 10-DEC-2024 |             |
| RAUF          | ABDULGAFFAR           | KUDIA        | ABDUL         |           | GAFFAR       | 37 PINJARA STREET 4TH FLR,ROOM INDIA   | MAHARASHTRA | MUMBAI | 400003 | FOLIOR001809 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| SHIREEN       |                       | ABDULHUSIN   | ABDULHUSEIN   |           |              | 50 SARANG ST,BOMBAY 400003,, INDIA     | MAHARASHTRA | MUMBAI | 400003 | FOLIOS001613 | Amount for unclaimed and | 1275.00                  | 10-DEC-2024 |             |
| SUKUMAR       | G                     | BELEL        | NA            | NA        | NA           | 55 DHANJI STREET,3RD FLOOR RO INDIA    | MAHARASHTRA | MUMBAI | 400003 | FOLIOS003515 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| TASNEEM       | M                     | BADSHAH      | MUNAJ         |           |              | AURA INVESTMENTS,156 RAUDAT INDIA      | MAHARASHTRA | MUMBAI | 400003 | FOLIOU001616 | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| ZUBAIDA       | J                     | DHIYAN       | JANMOHD       |           | DHIYAN       | 152 KAMBEKAR ST,3RD FLOOR,BO INDIA     | MAHARASHTRA | MUMBAI | 400003 | FOLIOZ001508 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| ANIL          |                       | AGARWAL      | P             | I         | AGARWAL      | 122 NARAYAN DHURU STREET,POS INDIA     | MAHARASHTRA | MUMBAI | 400003 | FOLIOA002047 | Amount for unclaimed and | 1700.00                  | 10-DEC-2024 |             |
| MAZHAR        | F                     | VOHRA        | FAROQQ        |           |              | ZENITH RUBBER & PLASTIC WORKS INDIA    | MAHARASHTRA | MUMBAI | 400003 | FOLIOM001563 | Amount for unclaimed and | 2975.00                  | 10-DEC-2024 |             |
| MALA          | VALLABHDAS            | SHAH         | VALLABHDAS    |           |              | C/O ASHOK AGENCY,315 GARIBDA INDIA     | MAHARASHTRA | MUMBAI | 400003 | FOLIOM001577 | Amount for unclaimed and | 7650.00                  | 10-DEC-2024 |             |
| PRAVINABEN    | BIPIN                 | MANEK        | BIPIN         | N         | NANEK        | 51 ABHISHEK,303/307 SAMUEL STI INDIA   | MAHARASHTRA | MUMBAI | 400003 | FOLIOP001603 | Amount for unclaimed and | 2125.00                  | 10-DEC-2024 |             |
| SUNIL         | S                     | BHATIA       | S             | T         | BHATIA       | SHREE BALKRISHNA CHAMBERS,RC INDIA     | MAHARASHTRA | MUMBAI | 400003 | FOLIOS003365 | Amount for unclaimed and | 2125.00                  | 10-DEC-2024 |             |
| ALKA          | M                     | JAIN         | M             | K         | JAIN         | 410-A PANCHRATNA,OPERA HOUS INDIA      | MAHARASHTRA | MUMBAI | 400004 | FOLIOA001835 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| ATUL          | A                     | SHAH         | AMULAKH       | S         | SHAH         | 70/H R B WADI,3RD FLOOR ROOM INDIA     | MAHARASHTRA | MUMBAI | 400004 | FOLIOA001937 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| ASHA          | RAVICHAND             | JHAVERI      | RAVICHAND     |           | JHAVERI      | 190 JASHWANT BLDG,3RD FLOOR INDIA      | MAHARASHTRA | MUMBAI | 400004 | FOLIOA001978 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| D             | P                     | BHATT        | P             | L         | BHATT        | PRASAD CHAMBERS COMPOUND,S INDIA       | MAHARASHTRA | MUMBAI | 400004 | FOLIOD001579 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| HARENDRA      |                       | GHANSHYAMDAS | GHANSHYAM     |           |              | BALKRISHNA NIWAS 2ND FL,SECOI INDIA    | MAHARASHTRA | MUMBAI | 400004 | FOLIOH010018 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| JASWANTIBEN   |                       | DAMANIA      | MULCHAND      |           |              | 52/54 C P TANK RD 3RD FLOOR,BO INDIA   | MAHARASHTRA | MUMBAI | 400004 | FOLIOJ010028 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| MAHENDRA      |                       | JAIN         | S             | L         | JAIN         | 410-A PANCHRATNA,OPERA HOUS INDIA      | MAHARASHTRA | MUMBAI | 400004 | FOLIOM001809 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| PRAFUL        |                       | JANGLA       | VAMANRAI      |           |              | 27 SHVEENATH CHS LTD,2ND PANI INDIA    | MAHARASHTRA | MUMBAI | 400004 | FOLIOP001814 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| PRATIBHA      | KAILAS                | DESAI        | KAILAS        |           |              | 394 LAMINGTON ROAD,CHAMING INDIA       | MAHARASHTRA | MUMBAI | 400004 | FOLIOP002011 | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| RAJESH        | B                     | SHARMA       | BHAGWANDAS    |           | SHARMA       | 17 SUDAMA SADAN 3RD FL,1ST PA INDIA    | MAHARASHTRA | MUMBAI | 400004 | FOLIOR002010 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| SAURABH       |                       | KOTHARI      | C             | P         | KOTHARI      | 410-A PANCHRATNA,OPERA HOUS INDIA      | MAHARASHTRA | MUMBAI | 400004 | FOLIOS002078 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| SHOBHA        | S                     | ERAKULAM     | SUDHAKARAN    |           | S            | 410-A PANCHRATNA,OPERA HOUS INDIA      | MAHARASHTRA | MUMBAI | 400004 | FOLIOS002082 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| SURESH        | KUMAR                 | JAIN         | P             | C         | JAIN         | 410-A PANCHRATNA,OPERA HOUS INDIA      | MAHARASHTRA | MUMBAI | 400004 | FOLIOS002095 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| SUMAN         | G                     | RAJANI       | GUNVANTLAL    | N         | RAJANI       | 190 KHETWADI MAIN ROAD,R K BL INDIA    | MAHARASHTRA | MUMBAI | 400004 | FOLIOS003126 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| VIPUL         | M                     | GALA         | M             |           | GALA         | 4/26 BHOLANATH BHUVAN,15 NA INDIA      | MAHARASHTRA | MUMBAI | 400004 | FOLIOV010165 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| ABDULKADER    |                       | GORYAWALA    | ABDULHUSEIN   |           |              | 105 A PETER APPT,DR PETER DIAS INDIA   | MAHARASHTRA | MUMBAI | 400004 | FOLIOA010185 | Amount for unclaimed and | 1912.50                  | 10-DEC-2024 |             |
| MANGALA       |                       | GANO         | MANOHAR       |           |              | 28/54 SHANTARAM CHAWL 1ST FL INDIA     | MAHARASHTRA | MUMBAI | 400004 | FOLIOM000572 | Amount for unclaimed and | 1912.50                  | 10-DEC-2024 |             |
| CHERAG        |                       | RAMAKRISHNAN | S             | M         | RAMAKRISHNAN | 507 PUSHPA BHAVAN,OPP STRANI INDIA     | MAHARASHTRA | MUMBAI | 400005 | FOLIOC001546 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| DALJIT        |                       | SINGH        | SWARN         |           | SINGH        | DALJIT SINGH CHELP,Q NO R618 A INDIA   | MAHARASHTRA | MUMBAI | 400005 | FOLIOD001803 | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| GOVIND        | KUMR                  | SRIVASTAVA   | S             | K         | SRIVASTAVA   | N-9 NOFRA,NAVYNAGAR,COLABA INDIA       | MAHARASHTRA | MUMBAI | 400005 | FOLIOG001610 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| KATY          |                       | EDULJI       | DORABJI       |           |              | SCHEHERAZADE FLAT NO 5,GROUP INDIA     | MAHARASHTRA | MUMBAI | 400005 | FOLIOK001509 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| MERYUM        | ADIL                  | KAJJI        | ADIL          | SAIFUDDIN | KAJJI        | 8 PURAN NIVAS 2ND FLOOR,ARTHI INDIA    | MAHARASHTRA | MUMBAI | 400005 | FOLIOM010257 | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |

|             |               |            |              |                |            |  |             |        |        |                      |                            |         |             |
|-------------|---------------|------------|--------------|----------------|------------|--|-------------|--------|--------|----------------------|----------------------------|---------|-------------|
| PARAMJIT    |               | KAUR       | KASHMIR      |                | SINGH      | C/O DALJIT SINGH CHELP,Q NO R 6 INDIA  | MAHARASHTRA | MUMBAI | 400005 | FOLIOP001934         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| GULNAZ      | F             | PADEL      | FEROZE       | N              | PATEL      | GULSHAN,5TH FLOOR 3RD PASTA I INDIA    | MAHARASHTRA | MUMBAI | 400005 | FOLIOW000704         | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| YASMIN      | VIRAF         | IRANI      | VIRAF        |                |            | COLABA COURT FLAT NO 6,1ST FLF INDIA   | MAHARASHTRA | MUMBAI | 400005 | FOLIOY001516         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| LAWRENCE    | MICHAELD      | COSTA      | HILARY       |                |            | B-15 SEA LORD,,CUFFE PARADE,CC INDIA   | MAHARASHTRA | MUMBAI | 400005 | FOLIOL010020         | Amount for unclaimed and t | 2550.00 | 10-DEC-2024 |
| REX         |               | GONSALVES  | HOSPICIO     |                | GONSALVES  | 42 PERSEPOLIS,100 CUFFE PARADE INDIA   | MAHARASHTRA | MUMBAI | 400005 | FOLIOR001617         | Amount for unclaimed and t | 3187.50 | 10-DEC-2024 |
| EROZE       | SORAB         | WADIA      | SORAB        |                |            | FLAT-11 3RD FLR CAPRI,MANAV M INDIA    | MAHARASHTRA | MUMBAI | 400006 | FOLIOF010007         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NIKUNJ      |               | JHAVERI    | PRAVIN       |                |            | 11 A,MANEK 11 L D RUPAREL ROA INDIA    | MAHARASHTRA | MUMBAI | 400006 | FOLION001847         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| NIKUNJ      |               | JHAVERI    | PRAVIN       |                |            | 11 A MANEK,11 L D,RUPAREL ROA INDIA    | MAHARASHTRA | MUMBAI | 400006 | FOLION001860         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| NIKUNJ      | P             | JHAVERI    | PRAVIN       |                | JHAVERI    | 11 A,MANEK,11 L D RUPAREL ROA INDIA    | MAHARASHTRA | MUMBAI | 400006 | FOLION001891         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| PRAVIN      |               | AGARWAL    | BHUDEO       | PRASAD         | AGARWAL    | 113 DARIYA MAHAL A,80 NEPEAN INDIA     | MAHARASHTRA | MUMBAI | 400006 | FOLIOP001947         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| RAJESH      | K             | SHAH       | KANUBHAI     |                | SHAH       | 65 GITANJALI,73/75 WALKESHWEF INDIA    | MAHARASHTRA | MUMBAI | 400006 | FOLIOR002144         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| SEEMA       |               | ANAND      | KEWAL        |                |            | 14 SYMPHONY,80 NEPEAN SEA RO INDIA     | MAHARASHTRA | MUMBAI | 400006 | FOLIOS000627         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NARAYAN     | MADHAV        | BHATKULY   | MADHAV       | PANDURANG      | BHATKULY   | 5TH ADARSH,PLOT NO 94,WALKES INDIA     | MAHARASHTRA | MUMBAI | 400006 | DPID-CLID-IN3007571: | Amount for unclaimed and t | 9562.50 | 10-DEC-2024 |
| MANIKANT    | INVANDFINC    | PVT        | NA           | NA             | NA         | 25 NIRAJ,70 WALKESHWAR ROAD, INDIA     | MAHARASHTRA | MUMBAI | 400006 | FOLIOM001559         | Amount for unclaimed and t | 2125.00 | 10-DEC-2024 |
| HITESHKUMAR | D             | RATNAGRAHI | DHIRAJLAL    | C              | RATHAGRAHI | GITA B/58 6TH FLOOR,PANDITA R/ INDIA   | MAHARASHTRA | MUMBAI | 400007 | FOLIOH001549         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KETAN       | DILIP         | THAKKAR    | DILIP        |                | THAKKAR    | A-48 BHARAT NAGAR,342 GRANT I INDIA    | MAHARASHTRA | MUMBAI | 400007 | FOLIOH001949         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| MEGHIBHAI   | B             | SHAH       | BHARMAL      |                | SHAH       | 3RD FLOOR ROOM NO 3,,FRANCH I INDIA    | MAHARASHTRA | MUMBAI | 400007 | FOLION001796         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NOZER       | R             | IRANI      | RUSTOM       | B              | IRANI      | ESSUP BLDG 3RD FLOOR,M P AGIA INDIA    | MAHARASHTRA | MUMBAI | 400007 | FOLION001850         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| RAJEEV      | C             | PATEL      | CHINUBHAI    | T              | PATEL      | 63 A BLOCK NAVYUG NIVAS,6TH F INDIA    | MAHARASHTRA | MUMBAI | 400007 | FOLIOR002046         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| SALOME      | PINTO         | STAN       | PINTO        |                | PINTO      | 6 KHILCHI TERRACE,KHURSHETJI R INDIA   | MAHARASHTRA | MUMBAI | 400007 | FOLIOS001662         | Amount for unclaimed and t | 318.75  | 10-DEC-2024 |
| SELTZER     | PINTO         | STAN       | PINTO        |                | PINTO      | 6 KHILCHI TERRACE,KHURSHETJI R INDIA   | MAHARASHTRA | MUMBAI | 400007 | FOLIOS001665         | Amount for unclaimed and t | 318.75  | 10-DEC-2024 |
| SALOME      | PINTO         | STAN       | PINTO        |                | PINTO      | 6 KHILCHI TERRACE,KHURSHETJI R INDIA   | MAHARASHTRA | MUMBAI | 400007 | FOLIOS001928         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| GOPIKA      | RAIKAR        | DR         | GOPALKRISHNA |                |            | C/O DR S G PATEL,1ST FLR BAIG M INDIA  | MAHARASHTRA | MUMBAI | 400007 | FOLIOX002985         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| RIMA        |               | SHAIKH     | NA           | NA             | NA         | WALLSTREET FINANCE LTD,21 LAKI INDIA   | MAHARASHTRA | MUMBAI | 400007 | FOLIOR000019         | Amount for unclaimed and t | 4250.00 | 10-DEC-2024 |
| RAMADEVI    | N             | DONGERKERY | DONGERKERY   |                |            | 2 VASANT NIVAS 1ST FLOOR,BLOCI INDIA   | MAHARASHTRA | MUMBAI | 400007 | FOLIOR000041         | Amount for unclaimed and t | 3187.50 | 10-DEC-2024 |
| DARSHAN     |               | BIJUR      | SHARAD       |                |            | D-1 ANANDSHRAM,PROCTOR ROA INDIA       | MAHARASHTRA | MUMBAI | 400007 | FOLIOX002342         | Amount for unclaimed and t | 2125.00 | 10-DEC-2024 |
| MAASA       |               | BALWA      | NA           | NA             | NA         | ARAM YATRI NIWAS,,OPP. RIPON I INDIA   | MAHARASHTRA | MUMBAI | 400008 | DPID-CLID-120102000  | Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| ERANNA      |               | LIMBANNA   | LIMBANNA     |                |            | R NO 3 BLDG NO 40,KAMATHIPUR, INDIA    | MAHARASHTRA | MUMBAI | 400008 | FOLIOE000511         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SHAIKH      | MD            | YUSUF      | A            |                | REHMAN     | 102 HUIJERIA STREET,2ND FLOOR F INDIA  | MAHARASHTRA | MUMBAI | 400008 | FOLIOS001913         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| SYED        | AHAMIDABDUL   | GANI       | A            |                | HAMID      | 108/114 MUKHTAR MANZIL,3RD F INDIA     | MAHARASHTRA | MUMBAI | 400008 | FOLIOS001012         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| ABIDA       |               | AZIZ       | AZIZ         |                | MOHAMED    | 14 MEMN BUILDING,175 DIMITIM INDIA     | MAHARASHTRA | MUMBAI | 400008 | FOLIOA010001         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| BADAMI      | S             | KOTHARI    | SAREMAL      |                |            | 504 RAJENDRA VIHAR,GILDER LAN INDIA    | MAHARASHTRA | MUMBAI | 400008 | FOLIOB001617         | Amount for unclaimed and t | 6375.00 | 10-DEC-2024 |
| SIRAJ       | ISMAIL        | HAKIM      | ISMAL        | YUSUFALI       | HAKIM      | 1/9, LEHRI BLDG,,1ST FLOOR, ROO INDIA  | MAHARASHTRA | MUMBAI | 400008 | DPID-CLID-IN3022691: | Amount for unclaimed and t | 2333.25 | 10-DEC-2024 |
| PRAVIN      | HARGOVINDDAS  | BAGARIA    | NA           | NA             | NA         | 13/34 NAVJIVAN SOCIETY,LAMING INDIA    | MAHARASHTRA | MUMBAI | 400008 | FOLIOI0010363        | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| MOHAMAD     | SALIMABDULJAB | SHEKH      | ABDUL        | JABBARUALLIPIN | SHEKH      | ROOM NO 27 2 42 MERCHANT BU INDIA      | MAHARASHTRA | MUMBAI | 400008 | DPID-CLID-IN3001831: | Amount for unclaimed and t | 106.25  | 10-DEC-2024 |
| DAYANANDA   | BABU          | SHETTY     | BABU         |                |            | SIRI GANESH ROAD,DOSHI CHAMB INDIA     | MAHARASHTRA | MUMBAI | 400009 | FOLIOD000531         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| DEVEN       | J             | MEHTA      | JITENDRA     |                |            | B-66, JOSHI CHAMBERS,GR. FLOOF INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLIOD001852         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| DEVELOPMENT | CREDITBANK    | LTD        | NA           | NA             | NA         | 154, S V P ROAD,DONGRI EAST,ML INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLIOD001859         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| GURUBACHAN  | SINGH         | JAGAT      | JAGATSINGH   |                |            | SINGH REKHI,309 TRIPNEX HOUSE, INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLIOG010032         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| HARI        | KESHAV        | MOHITE     | KESHAV       |                |            | 113 DOSHI CHAMBERS,POONA ST INDIA      | MAHARASHTRA | MUMBAI | 400009 | FOLIOH010031         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| JAIPRAKASH  | RAMKINKER     | MISHRA     | RAMKINKER    | LALITAPRASAD   | MISHRA     | ROOM NO. 40, GRD. FLR,GODWAI INDIA     | MAHARASHTRA | MUMBAI | 400009 | DPID-CLID-IN3016041: | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| MEENA       | RAJESH        | SOLANKI    | RAJESH       | MULJI          | SOLANKI    | MEGHJI BLDG 3/35 C BLOCK,SHIVC INDIA   | MAHARASHTRA | MUMBAI | 400009 | DPID-CLID-IN3024704: | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| JASBIR      | SINGHD        | VASAN      | DHIRUMAL     |                |            | TRIPNEX HOUSE,ROOM-401 SHOLU INDIA     | MAHARASHTRA | MUMBAI | 400009 | FOLIOJ000540         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JAWEED      |               | GAYA       | ABDUL        |                |            | 2ND FLR,176 ZAKARIA MUSJID STR INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLIOJ000594         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| KASSAMALI   | IBRAHIM       | MERCHANT   | IBRAHIM      |                | MERCHANT   | 155 S V PATEL ROAD,III FLOOR A B INDIA | MAHARASHTRA | MUMBAI | 400009 | FOLIOK001877         | Amount for unclaimed and t | 1487.50 | 10-DEC-2024 |
| MOHD        | NASIR         | KHAN       | MD           | SABIR          | KHAN       | 7/9 ISRAEL MOHAULLA,BACCHOO INDIA      | MAHARASHTRA | MUMBAI | 400009 | FOLIOM001863         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| NASREEN     |               | GAYA       | ABDUL        |                |            | 2ND FLR,176 ZAKARIA MUSJID STR INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLION000604         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| RAMAN       |               | SINGH      | RATAN        |                |            | L-8/10 JAL RATAN DEEP SOC,BANG INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLIOR001898         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| ROADKING    |               | CARRIERS   | NA           | NA             | NA         | 15 MASJID SIDING ROAD,OPP PRIN INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLIOR010050         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SOBHASH     |               | ARORA      | BHAGWANDAS   |                |            | C/O KAUSHAL TRANSPORT CO,88/I INDIA    | MAHARASHTRA | MUMBAI | 400009 | FOLIOS000608         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SAGAR       | INDORETRANS   | PCP CORP   | CHANANLAL    |                |            | 411 4TH FLOOR TRAINEX HOUSE,1 INDIA    | MAHARASHTRA | MUMBAI | 400009 | FOLIOS000616         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SULTANALI   | RAMZANALI     | MANEKIA    | RAMZANALI    |                |            | 155 ABDULLA MANSION 2ND FLR,I INDIA    | MAHARASHTRA | MUMBAI | 400009 | FOLIOS000898         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SHAIKH      | MOHD          | KHALID     | MOHD         |                | ILYES      | 203 ZOHRA MANZIL,3RD FLR S V P INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLIOS003109         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| TRILOK      | SINGHH        | LAMBA      | HARBANS      |                |            | NEW GOOD WILL TRANSPORT CAR INDIA      | MAHARASHTRA | MUMBAI | 400009 | FOLIOU000525         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| TOHID       | GAFFAR        | GODIL      | GAFFAR       | U              | GODIL      | YASHICA PLASTIC,48-TANDEL ST N INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLIOU001587         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| YAGNESH     |               | SANGHRAJKA | MAHENDRA     |                |            | 505 ABHAY STEEL HOUSE,22 BARO INDIA    | MAHARASHTRA | MUMBAI | 400009 | FOLIOY001540         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| YOGESH      |               | SANGHRAJKA | MAHENDRA     |                |            | 505 ABHAY STEEL HOUSE,22 BARO INDIA    | MAHARASHTRA | MUMBAI | 400009 | FOLIOY001542         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| DAULATBANU  | SULTANALI     | MANEKIA    | SULTANALI    |                |            | 155 ABDULLA MANSION 2ND FLR,I INDIA    | MAHARASHTRA | MUMBAI | 400009 | FOLIOD000579         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| JOGINDER    |               | SINGH      | MAHENDRA     |                |            | 55 MASJID SIDING ROAD,DANA BU INDIA    | MAHARASHTRA | MUMBAI | 400009 | FOLIOJ010039         | Amount for unclaimed and t | 3825.00 | 10-DEC-2024 |
| KIRTI       | K             | MEHTA      | KANTILAL     |                | MEHTA      | 181/183 SAMYEL STREET,1ST FLOC INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLIOK001552         | Amount for unclaimed and t | 2125.00 | 10-DEC-2024 |
| MILAN       |               | ROADLINES  | NA           | NA             | NA         | 309 DEV KRUPA,RAICHUR STREET,I INDIA   | MAHARASHTRA | MUMBAI | 400009 | FOLIOM0010046        | Amount for unclaimed and t | 3187.50 | 10-DEC-2024 |
| SUNILKUMAR  |               | MANCHANDA  | SURAJ        |                |            | PRAKASH ROADLINES P LTD,ELDEE INDIA    | MAHARASHTRA | MUMBAI | 400009 | FOLIOS010112         | Amount for unclaimed and t | 3187.50 | 10-DEC-2024 |
| SHIRAJ      |               | MERCHANT   | MOHD         |                | ALI        | C/28 SHERIAR BAYE,4TH FLOOR J J INDIA  | MAHARASHTRA | MUMBAI | 400009 | FOLIOX000689         | Amount for unclaimed and t | 1912.50 | 10-DEC-2024 |
| MOHAMMED    |               | JAVED      | ABDUL        |                | RASHID     | FLAT NO 5 2ND FLOOR,NAJOO MA INDIA     | MAHARASHTRA | MUMBAI | 400010 | FOLIOM001587         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| MUHAMMED    | AZIM          | AIBANI     | IBRAHIM      |                | AIBANI     | SHIRIN MANZIL ST MARYS ROAD,T INDIA    | MAHARASHTRA | MUMBAI | 400010 | FOLIOM001772         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NASIR       | M             | KAPASI     | MOHAMEDHUSEN |                |            | 1/11 DADACHANJI BLDG,ST MARY: INDIA    | MAHARASHTRA | MUMBAI | 400010 | FOLION001855         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NASIRHUSEN  | M             | KAPASI     | MOHAMEDHUSEN |                |            | 1/11 DADACHANJI BLDG,ST MARY' INDIA    | MAHARASHTRA | MUMBAI | 400010 | FOLION001882         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| RUKHSANA    | AZIM          | AIBANI     | M            | AZIM           | AIBANI     | SHIRIN MANZIL,ST MARY'S ROAD,F INDIA   | MAHARASHTRA | MUMBAI | 400010 | FOLIOR001804         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| YASMIN      | SORABJI       | COOPER     | SORBJI       |                | COOPER     | AHMED BLDG 1ST FLOOR R/NO 45 INDIA     | MAHARASHTRA | MUMBAI | 400010 | FOLIOY000502         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| ZAKIR       | M             | KAPASI     | MOHAMEDHUSEN |                |            | 1/11 DADACHANJI BLDG,ST MARY' INDIA    | MAHARASHTRA | MUMBAI | 400010 | FOLIOZ001515         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| CHAMPALAL   | U             | OZA        | UMASHANKAR   |                | OZA        | BHAGAT HOTEL,207 QUAY STREET INDIA     | MAHARASHTRA | MUMBAI | 400010 | FOLIOC001658         | Amount for unclaimed and t | 4250.00 | 10-DEC-2024 |
| JOHN        | A             | FERNANDES  | ANTONY       |                |            | 5 MEHER LODGE,100 CLERK ROAD INDIA     | MAHARASHTRA | MUMBAI | 400011 | FOLIOJ001608         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| JUZAR       |               | INDOREWALA | ESAFU        | INDOREWALA     |            | 11 MADNI MANOR,11 MOTIBAI ST INDIA     | MAHARASHTRA | MUMBAI | 400011 | FOLIOJ001688         | Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| RANE        | SITARAM       | BABAJI     | BABAJI       |                |            | C-2/112 PROGRESSIVE BLDG,DR CC INDIA   | MAHARASHTRA | MUMBAI | 400012 | FOLIOR002013         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SHUBHALAXMI | VISHNU        | RAWALE     | VISHNU       |                |            | SHETTY MARKET BLDG ROOM-7,BI INDIA     | MAHARASHTRA | MUMBAI | 400012 | FOLIOS000637         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| SANTOSH     | DATTATRAY     | PAWASKAR   | DATTATRAY    | SAKHARAM       | PAWASKAR   | BHUVNESHWAR BLDG ROOM NO I INDIA       | MAHARASHTRA | MUMBAI | 400012 | FOLIOS003293         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| GANPAT      | WITHOBA       | PHALKE     | V            | G              | PHALKE     | ROOM NO 10 RAIGAD CURREY RD, INDIA     | MAHARASHTRA | MUMBAI | 400013 | FOLIOG000208         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JAYANTILAL  | S             | JAIN       | SAREMAL      | B              | JAIN       | 8/36 BARA CHAWL,SUNMIL LANE,I INDIA    | MAHARASHTRA | MUMBAI | 400013 | FOLIOJ001709         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| AVINASH     |               | KULKARNI   | NARAYAN      |                |            | 165/D KHAREGHAT RD,HINDU COL INDIA     | MAHARASHTRA | MUMBAI | 400014 | FOLIOA000039         | Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| ALOO        | J             | KHAJOTIA   | J            |                | KHAJOTIA   | 401 KHUSH VILLA,621 KHARE GHA INDIA    | MAHARASHTRA | MUMBAI | 400014 | FOLIOA001837         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| INDU        |               | CHATURVEDI | B            | K              | CHATURVEDI | A-201 ABHISHEK,SPRING MILL COM INDIA   | MAHARASHTRA | MUMBAI | 400014 | FOLIOI001516         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| JAYA        |               | SHETTY     | BABU         |                |            | LOONET BLDG 3RD FLOOR,ROOM- INDIA      | MAHARASHTRA | MUMBAI | 400014 | FOLIOJ010046         | Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| KASHMIRA    | A             | ICHHAPORIA | ADI          |                | ICHHAPORIA | 646 GAI BUILDING,KHAREGHAT RC INDIA    | MAHARASHTRA | MUMBAI | 400014 | FOLIOK001738         | Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NEELAM      |               | SABHARWAL  | A            | K              | SABHARWAL  | 4/11 C RLY OFFICERS FLATS,DADAF INDIA  | MAHARASHTRA | MUMBAI | 400014 | FOLION001832         | Amount for unclaimed and t | 212.50  | 10-DEC-2024 |



|             |                |                |               |             |   |             |        |        |              |                            |          |             |
|-------------|----------------|----------------|---------------|-------------|---|-------------|--------|--------|--------------|----------------------------|----------|-------------|
| PRATIBHA    | D              | VAIUDE         | DAYANATH      |             | C/O PRAVIN D PITALE,EMPRESS M. INDIA    | MAHARASHTRA | MUMBAI | 400014 | FOLIOX001795 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| PRASAD      |                |                | BHALACHANDRA  |             | 169-A MAYUR NIVAS,DR AMBEDK/ INDIA      | MAHARASHTRA | MUMBAI | 400014 | FOLIOX002673 | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| BENNY       | T              | NORONHA        | THOMAS        |             | C/O THOMAS TRANSPORT,2/11 KC INDIA      | MAHARASHTRA | MUMBAI | 400015 | FOLIOB010035 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| KUMUDAKAR   | RAGHUNATH      | NAIK           | RAGHUNATH     |             | USHA BAHAR HOUSING SOC,BLOC/ INDIA      | MAHARASHTRA | MUMBAI | 400015 | FOLIOK000511 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| SHIROLE     | MARUTI         | TUKARAM        | TUKARAM       |             | 3/39 BAHARI BLDGE JAKENIYA,BA/ INDIA    | MAHARASHTRA | MUMBAI | 400015 | FOLIOS000255 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| REYNA       | P              | PEREIRA        | NA            | NA          | NEW LABOUR CAMP WARD 4,BLOH/ INDIA      | MAHARASHTRA | MUMBAI | 400015 | FOLIOR000042 | Amount for unclaimed and t | 1912.50  | 10-DEC-2024 |
| K           | SATISH         | RAO            | GANAPTHI      | NAO         | JAYA KUTIR 2ND FLOOR,50 JAIKALI/ INDIA  | MAHARASHTRA | MUMBAI | 400016 | FOLIOK010043 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| LEENA       |                | MENZES         | MICRY         |             | 10B MOHAMED SARAI BLDG,16 B/ INDIA      | MAHARASHTRA | MUMBAI | 400016 | FOLIOL000544 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| MANILAL     | PREMCHAND      | SHAH           | PREMCHADN     | R           | 9 MARTIN LEUS BUILDING,SHEETA/ INDIA    | MAHARASHTRA | MUMBAI | 400016 | FOLIOU001652 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| KUNTI       |                | GULABANI       | HAKUMATRAI    |             | 12 MARTIN LUL BLDG,2ND FLOOR/ INDIA     | MAHARASHTRA | MUMBAI | 400016 | FOLIOK001781 | Amount for unclaimed and t | 1912.50  | 10-DEC-2024 |
| PADMANABH   | GOVERDHAN      | SHENAI         | GOVERDHAN     |             | 3 GEORGE COURT 1ST FLOOR,24 S/ INDIA    | MAHARASHTRA | MUMBAI | 400016 | FOLIOU010492 | Amount for unclaimed and t | 4037.50  | 10-DEC-2024 |
| RANJANA     | MURARI         | DHINGREJA      | MURARI        |             | 306 WOODLAND APPT,SOONAWA/ INDIA        | MAHARASHTRA | MUMBAI | 400016 | FOLIOR001930 | Amount for unclaimed and t | 2125.00  | 10-DEC-2024 |
| USHA        | SUNDARESAN     | PILLAI         | P             | SUNDARESAN  | BLOCK NO ROOM F/12,TRANSIT C/ INDIA     | MAHARASHTRA | MUMBAI | 400017 | FOLIOU002675 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| DEEPAK      | B              | MEHTA          | BHOGILAL      |             | 1002 MID TOWN APT,CAMPA COL/ INDIA      | MAHARASHTRA | MUMBAI | 400018 | FOLIOD001643 | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| C           | OKRISHNA       | YER            | C             | NO          | NO 4 OM BLDG,OPP INDIAN GYM/ INDIA      | MAHARASHTRA | MUMBAI | 400019 | FOLIOU001637 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| DIPALI      | MANOHAR        | SAVANT         | MANOHAR       |             | 390 A RAM NIWAS 4TH FL,SHANK/ INDIA     | MAHARASHTRA | MUMBAI | 400019 | FOLIOU001791 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| DILIP       | J              | JOSHI          | JAGDISH       |             | 106/5 SADHANA BUILDING,TELANI/ INDIA    | MAHARASHTRA | MUMBAI | 400019 | FOLIOD001849 | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| KAKU        |                | KANTILAL       | KANTILAL      |             | 275 J K HOUSE TELANG ROAD,MA/ INDIA     | MAHARASHTRA | MUMBAI | 400019 | FOLIOK010040 | Amount for unclaimed and t | 1487.50  | 10-DEC-2024 |
| KANTILAL    |                | JADAVJI        | JADAVJI       |             | 275 J K HOUSE TELANG ROAD,MA/ INDIA     | MAHARASHTRA | MUMBAI | 400019 | FOLIOK010042 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| LAKSHMY     |                | RAMASWAMY      | T             | V           | 17/215 LAMBA BLDG 2ND FLOOR, I/ INDIA   | MAHARASHTRA | MUMBAI | 400019 | FOLIOU001519 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| MEGHMALA    | MANOHAR        | SAVANT         | MANOHAR       |             | 390 A RAM NIWAS 4TH FL,SHANK/ INDIA     | MAHARASHTRA | MUMBAI | 400019 | FOLIOU002030 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| S           | R              | VEERARAGHAVA S |               | V           | 2/18 BHUTA NIVAS,DR AMBEDKAR INDIA      | MAHARASHTRA | MUMBAI | 400019 | FOLIOS001734 | Amount for unclaimed and t | 1062.50  | 10-DEC-2024 |
| VARGHESE    | M              | I              | PAIILY        |             | SYNDICATE BANK,S A S ROAD,MA/ INDIA     | MAHARASHTRA | MUMBAI | 400019 | FOLIOU001598 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| VEENA       |                | KANTILAL       | KANTILAL      |             | 275 J K HOUSE RELANG ROAD,MA/ INDIA     | MAHARASHTRA | MUMBAI | 400019 | FOLIOU010032 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| RAMUNNI     | K              | MENON          | P             | KS          | VIJAY,520/C H ADENWALLA ROAD, INDIA     | MAHARASHTRA | MUMBAI | 400019 | FOLIOR001837 | Amount for unclaimed and t | 2125.00  | 10-DEC-2024 |
| TAZEEN      |                | CAENTEENWALA   | SOLI          |             | BACHANMANOR 600 JAME JAMSH INDIA        | MAHARASHTRA | MUMBAI | 400019 | FOLIOU010102 | Amount for unclaimed and t | 1912.50  | 10-DEC-2024 |
| ASIM        | KUMAR          | BHATTACHARYA   | P             | C           | WESTERN RAILWAY OFFICERS FLA/ INDIA     | MAHARASHTRA | MUMBAI | 400020 | FOLIOA002034 | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| CHOKHANI    | SECURITIES     | LIMITED        | NA            | NA          | 11 PANKAJ MAHAL,3RD FLOOR OP/ INDIA     | MAHARASHTRA | MUMBAI | 400020 | FOLIOU001644 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| CHOKHANI    | CUSTODIANSERV  | LTD            | NA            | NA          | PANKAJ MAHAL 3RD FLOOR,111 C/ INDIA     | MAHARASHTRA | MUMBAI | 400020 | FOLIOU001654 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| MANOJ       |                | SOPARKAR       | HARIANT       |             | S K INVESTMENT,407 JOLLY BHAV/ INDIA    | MAHARASHTRA | MUMBAI | 400020 | FOLIOU001937 | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| AJIT        | PRABHAKAR      | DESHPANDE      | PRABHAKAR     | RAGHUNATH   | 48,ATLANTA,NARIMAN POINT,MU/ INDIA      | MAHARASHTRA | MUMBAI | 400021 | FOLIOA002006 | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| MANDVI      | AGROANDCREDI   | LTD            | NA            | NA          | 108 MAKER CHAMBERS-V,221 NAF/ INDIA     | MAHARASHTRA | MUMBAI | 400021 | FOLIOU000506 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| PURUSHOTAM  |                | GOENKA         | H             | L           | 72-A MITTAL TOWER,210 NARIMA/ INDIA     | MAHARASHTRA | MUMBAI | 400021 | FOLIOU010529 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| RAGHAVENDRA | S              | BHAT           | H             | S           | C/O H S BHAT CHIEF MANAGER,FE/ INDIA    | MAHARASHTRA | MUMBAI | 400021 | FOLIOR002072 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| ROHIT       |                | SARAWAT        | CAPT          | RV          | C/O M/S KHANDELWAL FERRO ALL/ INDIA     | MAHARASHTRA | MUMBAI | 400021 | FOLIOR002083 | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| S           | S              | SANDHU         | S             |             | STATE BANK OF PATIALA,ATLANIA/ INDIA    | MAHARASHTRA | MUMBAI | 400021 | FOLIOS010143 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| DEEPTI      |                | SAXENA         | NA            | NA          | W/O SUDHIR SAKSENA,COMMERZ/ INDIA       | MAHARASHTRA | MUMBAI | 400021 | FOLIOU003337 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| MOTI        | ELECTRICINDUST | LTD            | NA            | NA          | MOTI ELECTRIC INDUSTRIES LTD,4I/ INDIA  | MAHARASHTRA | MUMBAI | 400021 | FOLIOU001544 | Amount for unclaimed and t | 8075.00  | 10-DEC-2024 |
| MOTI        | ELECTRICINDUST | LTD            | NA            | NA          | 402 DALAMAL TOWERS,211 NARIN/ INDIA     | MAHARASHTRA | MUMBAI | 400021 | FOLIOU001564 | Amount for unclaimed and t | 6800.00  | 10-DEC-2024 |
| M           |                | NAJEEEM        | MAHOMMED      |             | NAAZ INVESTMENT,405 TULSIANI / INDIA    | MAHARASHTRA | MUMBAI | 400021 | FOLIOU001873 | Amount for unclaimed and t | 2762.50  | 10-DEC-2024 |
| M           |                | NAZEER         | MAHOMMED      |             | NAAZ INVESTMENT,405 TULSIANI / INDIA    | MAHARASHTRA | MUMBAI | 400021 | FOLIOU001874 | Amount for unclaimed and t | 2337.50  | 10-DEC-2024 |
| MOHAMMED    |                | NAJEEEM        | NAJEEEM       |             | NAAZ INVESTMENT,405 TULSIANI / INDIA    | MAHARASHTRA | MUMBAI | 400021 | FOLIOU001891 | Amount for unclaimed and t | 3400.00  | 10-DEC-2024 |
| PERMESHWAR  |                | FASHIONS       | NA            | NA          | 142 MAKER CHAMBERS-VI,13TH FI/ INDIA    | MAHARASHTRA | MUMBAI | 400021 | FOLIOU010392 | Amount for unclaimed and t | 1912.50  | 10-DEC-2024 |
| SANJEEV     |                | MITTAL         | V             | K           | NAAZ INVESTMENT,405 TULSIANI / INDIA    | MAHARASHTRA | MUMBAI | 400021 | FOLIOS003223 | Amount for unclaimed and t | 2125.00  | 10-DEC-2024 |
| SANTOSH     |                | MITTAL         | V             | K           | NAAZ INVESTMENT,405 TULSIANI / INDIA    | MAHARASHTRA | MUMBAI | 400021 | FOLIOS003225 | Amount for unclaimed and t | 2762.50  | 10-DEC-2024 |
| SHIKHA      |                | MITTAL         | V             | K           | NAAZ INVESTMENT,405 TULSIANI / INDIA    | MAHARASHTRA | MUMBAI | 400021 | FOLIOS003233 | Amount for unclaimed and t | 1700.00  | 10-DEC-2024 |
| VIJAY       |                | KUMAR          | CHANDRASHEKAR |             | 1405 SILVERLINE MAKER CHAMBE/ INDIA     | MAHARASHTRA | MUMBAI | 400021 | FOLIOU001584 | Amount for unclaimed and t | 2231.25  | 10-DEC-2024 |
| YOGESH      | JHINABHAI      | DESAI          | JHINABHAI     |             | FLAT NO 23, ADVENT,2ND FLOOR, / INDIA   | MAHARASHTRA | MUMBAI | 400021 | FOLIOY001565 | Amount for unclaimed and t | 31237.50 | 10-DEC-2024 |
| YOGESH      | JHINABHAI      | DESAI          | JHINABHAI     | DESAI       | FLAT NO 23 ADVENT,2ND FLOOR,1/ INDIA    | MAHARASHTRA | MUMBAI | 400021 | FOLIOY010112 | Amount for unclaimed and t | 4250.00  | 10-DEC-2024 |
| ASHOK       | N              | MEHTA          | NANALAL       |             | 3/9 KAILASH KRIPA,ROAD NO 1,SIC/ INDIA  | MAHARASHTRA | MUMBAI | 400022 | FOLIOU001766 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| ASHOK       | N              | MEHTA          | NANHALAL      | MEHTA       | MIHIR ENTERPRISES,3/9 KAILASH / INDIA   | MAHARASHTRA | MUMBAI | 400022 | FOLIOA001793 | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| JAISINGH    |                | OTBERAI        | LAXMANSINGH   |             | D-53 HIGHWAY APTS,SION,BOMB/ INDIA      | MAHARASHTRA | MUMBAI | 400022 | FOLIOU000021 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| JOGINDER    |                | ATTARSINGH     | ATTARSINGH    |             | BLDG 18 R 838,SION KOLIWADA, / INDIA    | MAHARASHTRA | MUMBAI | 400022 | FOLIOU000591 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| KRISHNA     |                | RAJU           | KRISHNA       |             | 25/289 PARADISE,EAST SION BOM/ INDIA    | MAHARASHTRA | MUMBAI | 400022 | FOLIOK010044 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| KARNAL      |                | SINGH          | INDER         |             | NEW KAILASH BHAVAN BLOCK-17/5/ INDIA    | MAHARASHTRA | MUMBAI | 400022 | FOLIOK010075 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| MOOTHEDEATH | CHANDRAGOPI    | SANATHANAN     | M             | V           | MANAGER,DEPARTMENTAL CANTI/ INDIA       | MAHARASHTRA | MUMBAI | 400022 | FOLIOU001783 | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| PRAVIN      |                | KALE           | NA            | NA          | B-5 SUYOG SION (EAST),BOMBAY, / INDIA   | MAHARASHTRA | MUMBAI | 400022 | FOLIOU000001 | Amount for unclaimed and t | 63.75    | 10-DEC-2024 |
| RAVIKANT    | G              | PRABU          | G             | L           | YATHISH CO OPERATIVE HOS,SARC/ INDIA    | MAHARASHTRA | MUMBAI | 400022 | FOLIOR000242 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| RANJIT      | NARAINDAS      | BHAVNANI       | NARANDAS      |             | 508 5TH FLOOR SINDHU APTS,NAR/ INDIA    | MAHARASHTRA | MUMBAI | 400022 | FOLIOR002194 | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| SANJAY      | ARVIND         | PATKAR         | ARVIND        |             | 10/130 SITA SADAN,SION WEST,BC/ INDIA   | MAHARASHTRA | MUMBAI | 400022 | FOLIOS000057 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| VIDYA       | V              | BHAT           | ALAGESAN      | I           | 17 NANDADEEP COOP HSG SOC,OF/ INDIA     | MAHARASHTRA | MUMBAI | 400022 | FOLIOU001616 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| VIDYA       | V              | BHAT           | VINAY         |             | 17 NANDADEEP CO OP HSG SOC,O/ INDIA     | MAHARASHTRA | MUMBAI | 400022 | FOLIOU001624 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| BHAVESH     | N              | SHAH           | N             | K           | 165/5 VARDHMAN NAGAR,JAIN SC/ INDIA     | MAHARASHTRA | MUMBAI | 400022 | FOLIOX000999 | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| SAJNI       | N              | CHAWLA         | NIRANJAN      | R           | 1/6 SHILPA BLDG,VRINDAVAN SCT/ INDIA    | MAHARASHTRA | MUMBAI | 400022 | FOLIOX002580 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| RANDHIR     | KUMAR          | SINGH          | NA            | NA          | R NO.23,RAJESH VILLA,N S MANKI/ INDIA   | MAHARASHTRA | MUMBAI | 400022 | FOLIOR002148 | Amount for unclaimed and t | 3187.50  | 10-DEC-2024 |
| RAJAJI      |                | DEDHIA         | KHETSHEE      | K           | 124 VATSHAL GANGA,FLAT NO 3 / INDIA     | MAHARASHTRA | MUMBAI | 400022 | FOLIOR10239  | Amount for unclaimed and t | 1912.50  | 10-DEC-2024 |
| A           | S              | SESHAKUMAR     | A             | YSRINIVASA  | SESHA KUMAR,49(B) RAJA BHADU/ INDIA     | MAHARASHTRA | MUMBAI | 400023 | FOLIOA001670 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| BAMANJI     | KDB            | MEHTA          | K             | DB          | C/O DARASHAW & CO,CENTRAL B/ INDIA      | MAHARASHTRA | MUMBAI | 400023 | FOLIOU001819 | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| DIMPLE      | B              | ASHER          | BHARIT        |             | M/S BHUSHAN VIPINCHANDRA,12/ INDIA      | MAHARASHTRA | MUMBAI | 400023 | FOLIOD001749 | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| FIRDOSHALI  |                | KARACHIWALLA   | SULEMAN       |             | RAGIRI CHAMBERS 12/14,S BO RC/ INDIA    | MAHARASHTRA | MUMBAI | 400023 | FOLIOU000011 | Amount for unclaimed and t | 1062.50  | 10-DEC-2024 |
| JAYANTILAL  | S              | LIMBACHIYA     | SHAMBHULAL    |             | ATUL INVESTMENT PVT LTD,DALAL/ INDIA    | MAHARASHTRA | MUMBAI | 400023 | FOLIOU001587 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| JOINDRE     | SHARESANDSTOK  | LTD            | BHANWARLAL    |             | 32 RAJA BAHADUR MANSION,31A, / INDIA    | MAHARASHTRA | MUMBAI | 400023 | FOLIOU001765 | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| L           | N              | MAHESHWARI     | SHIV          |             | SHASHI INVESTMENT,BHUPEN CH/ INDIA      | MAHARASHTRA | MUMBAI | 400023 | FOLIOU001599 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| POONAM      |                | GUPTA          | KANWARI       | JAIN        | 10 HIND RAJASTHAN CHAMBER,4T/ INDIA     | MAHARASHTRA | MUMBAI | 400023 | FOLIOU001886 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| PANKAJ      | ISHWARLAL      | KAPADIA        | ISHWARLAL     |             | 1003&1021 STOCK EXCH TOWER,1/ INDIA     | MAHARASHTRA | MUMBAI | 400023 | FOLIOU001903 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| PRAGYA      | CAPITALSERVICE | LTD            | NA            | NA          | BANDUKWALA BLDG GROUND FLC/ INDIA       | MAHARASHTRA | MUMBAI | 400023 | FOLIOU001973 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| RABINDRA    |                | SINGH          | LATE          | RAMBANARAS  | C 11/RR BUSINESS SERVICE CENT/ INDIA    | MAHARASHTRA | MUMBAI | 400023 | FOLIOR001996 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| SHANKAR     | NV             | K              | KESHOR        | N           | C/O S S K I 3 A KHATAU BLDG,A D / INDIA | MAHARASHTRA | MUMBAI | 400023 | FOLIOS003216 | Amount for unclaimed and t | 1062.50  | 10-DEC-2024 |
| SANKARAN    | P              | N              | P             | NNAMBUDEN   | UDAY S KOTAK,A-1 ENGINEERS PRI/ INDIA   | MAHARASHTRA | MUMBAI | 400023 | FOLIOS003224 | Amount for unclaimed and t | 1062.50  | 10-DEC-2024 |
| SUNIL       |                | LUNAWAT        | AMAR          | CHAND       | S P INVESTMENTS,1214 12TH FLOC/ INDIA   | MAHARASHTRA | MUMBAI | 400023 | FOLIOS003275 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| SUJAL       | C              | SHAH           | CHANDRAKANT   |             | 37-41 ULTIMATE BUSINESS CENTR/ INDIA    | MAHARASHTRA | MUMBAI | 400023 | FOLIOS003521 | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| VK          | D              | KUMAR          | V             | K           | G SON NDA,PO KWASLA,PUNE 40C/ INDIA     | MAHARASHTRA | MUMBAI | 400023 | FOLIOU001642 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| NAZIM       | SULTANALI      | SHIVJI         | SULTANALI     |             | FLAT NO 5015 3RD FLR B NO 148, / INDIA  | MAHARASHTRA | MUMBAI | 400024 | FOLIOU000599 | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| K           |                | RAGHAVAN       | K             | MKUNHIRAMAN | FLAT NO 10 3RD FLOOR,MATRUCH/ INDIA     | MAHARASHTRA | MUMBAI | 400025 | FOLIOK001633 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |

|                |               |               |                |           |               |  |             |        |        |               |                            |         |             |
|----------------|---------------|---------------|----------------|-----------|---------------|--|-------------|--------|--------|---------------|----------------------------|---------|-------------|
| MARUTI         | LAKSHMANRAO   | MUDUR         | NA             | NA        | NA            | 1/4 GURUDEO CO-OP SOCIETY,HA' INDIA    | MAHARASHTRA | MUMBAI | 400025 | FOLIOM001524  | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| PRIYA          |               | NAARSIAN      | PARMESHWAR     |           |               | A-11 OCEAN GOLD APTS,TWIN TO1 INDIA    | MAHARASHTRA | MUMBAI | 400025 | FOLIOP001709  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| ROHAN          | VN            | MOORTHY       | R              | NV        | RAMAN         | L G BALAKRISHNAN & BROS LTD,2: INDIA   | MAHARASHTRA | MUMBAI | 400025 | FOLIOR000575  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| R              | PUNDALIK      | GAVAI         | PUNDALIK       | ZINGRAJI  | GAVAI         | DARSHANA BUILDING FLAT NO 7,C INDIA    | MAHARASHTRA | MUMBAI | 400025 | FOLIOM001567  | Amount for unclaimed and u | 3825.00 | 10-DEC-2024 |
| GAYATRI        |               | RADHAKRISHNAN | R              |           | RAMANATHAN    | 209 YARDHAMAN CHAMBERS,17 C INDIA      | MAHARASHTRA | MUMBAI | 400025 | FOLIOR010066  | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| HARENDRA       | S             | SHUKLA        | S              | N         | SHUKLA        | A 24 INCOME TAX OFFICER'S COLC INDIA   | MAHARASHTRA | MUMBAI | 400026 | FOLIOG001612  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| SUMIT          | H             | MATHUR        | S              |           | MATHUR        | D-19 INCOME TAX FLATS,PEDDAR INDIA     | MAHARASHTRA | MUMBAI | 400026 | FOLIOH001615  | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| WAMAN          |               | CHUGANEE      | HERO           |           | CHUGANEE      | 102-A WHITE HOUSE,N GAMADIA INDIA      | MAHARASHTRA | MUMBAI | 400026 | FOLIOS003413  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| SATISH         |               | MANE          | KESHAV         |           | MANE          | ROOM NO 70 94/1,MUNICIPAL CHJ INDIA    | MAHARASHTRA | MUMBAI | 400026 | FOLIOV000201  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| MUNAWAR        | GULAMHUSEIN   | CHAUDHRY      | DAYAKRISHAN    |           |               | 4/3 INDIA HOUSE KEPIPS,CORNER, INDIA   | MAHARASHTRA | MUMBAI | 400026 | FOLIOX000746  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| SARLA          | H             | CHINYOY       | GULAMHUSEIM    |           |               | C-5 SEA FACE PARK,50 BHULABHAI INDIA   | MAHARASHTRA | MUMBAI | 400026 | FOLIOM000037  | Amount for unclaimed and u | 4462.50 | 10-DEC-2024 |
| SUMIT          | H             | MATHUR        | H              | S         | MATHUR        | D-19 INCOME TAX FLATS,PEDDAR INDIA     | MAHARASHTRA | MUMBAI | 400026 | FOLIOS003014  | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| TUKARAM        | KONDAJI       | CHUGANEE      | HERO           | J         | CHUGANER      | 102-A WHITE HOUSE,OPP FRENCH INDIA     | MAHARASHTRA | MUMBAI | 400026 | FOLIOS003088  | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| JAYKANT        | B             | DAUNDKAR      | KONDAJI        | VESUJI    | DAUNDKAR      | 687 N M JOSHI MARG,BYCULLA,BC INDIA    | MAHARASHTRA | MUMBAI | 400027 | FOLIOF001578  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| KUNDA          |               | BHATT         | BALKRISHNA     |           |               | M/S J B BHATT 315,P-8-3 ROTUND INDIA   | MAHARASHTRA | MUMBAI | 400028 | FOLIOJ010100  | Amount for unclaimed and u | 850.00  | 10-DEC-2024 |
| SURESH         | NARAYAN       | MAYEKAR       | SATISH         |           | MAYEKAR       | DINATH SMRUTI 1ST FLOOR,BLOC INDIA     | MAHARASHTRA | MUMBAI | 400028 | FOLIOK000027  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| SHANTILAL      | KALYANMAL     | GUPTA         | NA             | NA        | NA            | 76 SHIVAJI PARK,BOMBAY 400028, INDIA   | MAHARASHTRA | MUMBAI | 400028 | FOLIOS001601  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| SHAIVALINI     | SAMEER        | JAIN          | KALYANMAL      |           | JAIN          | 1303/4 BHAWANI COMPLEX C,BH' INDIA     | MAHARASHTRA | MUMBAI | 400028 | FOLIOS001310  | Amount for unclaimed and u | 850.00  | 10-DEC-2024 |
| SHASHANK       | B             | GUPTA         | SAMEER         | G         | GUPTA         | 64 VAIBHAV APTS,5 K BOLE RD,DAI INDIA  | MAHARASHTRA | MUMBAI | 400028 | FOLIOS003260  | Amount for unclaimed and u | 850.00  | 10-DEC-2024 |
| SHARADA        | MADHAV        | JOSHI         | BHALCHANDRA    |           |               | SURYAKALA BUVAN SAWARKAR M INDIA       | MAHARASHTRA | MUMBAI | 400028 | FOLIOS010098  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| VALLABHDAS     |               | PRABHU        | MADHAV         |           |               | 3 SAHAYOG BEHIND SAHAWAS,OP INDIA      | MAHARASHTRA | MUMBAI | 400028 | FOLIOS010322  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| SARITA         |               | PAREKH        | RASIKLAL       |           |               | PATIL TERRACE M C JAWLE MARG, INDIA    | MAHARASHTRA | MUMBAI | 400028 | FOLIOV010053  | Amount for unclaimed and u | 850.00  | 10-DEC-2024 |
| PRITI          | HASMUKE       | GUPTA         | NA             | NA        | NA            | NAAZ INVESTMENT,405 TULSANI C INDIA    | MAHARASHTRA | MUMBAI | 400029 | FOLIOS003226  | Amount for unclaimed and u | 2125.00 | 10-DEC-2024 |
| MAXIE          | E             | VORA          | HASMUKEH       |           | VORA          | KRISHNA NIVAS,BLOCK NO 10 PLO' INDIA   | MAHARASHTRA | MUMBAI | 400031 | FOLIOP001762  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| HOMYAR         | J             | REBELLO       | VIRGILLO       |           | REBELLO       | A-3 MADHAV NAGAR,WADALA,BO INDIA       | MAHARASHTRA | MUMBAI | 400031 | FOLIOX002547  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| JANARDAN       |               | MARFATIA      | JEHANLUX       |           | MARFATIA      | READYMONEY BLDG NO 2,SIR RAT. INDIA    | MAHARASHTRA | MUMBAI | 400034 | FOLIOH001621  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| PAYAL          |               | CHANDARKAR    | SHIVRAM        |           |               | 9/4 ARY NAGAR,TARDEO,MUMBAI INDIA      | MAHARASHTRA | MUMBAI | 400034 | FOLIOJ001773  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| RAJARAM        | PANDURANG     | AGARWAL       | B              | L         | AGARWAL       | C/O B L CONSULTANCY & SERVICE' INDIA   | MAHARASHTRA | MUMBAI | 400034 | FOLIOP001810  | Amount for unclaimed and u | 1487.50 | 10-DEC-2024 |
| SHIVKUMAR      |               | KANADE        | PANDURANG      |           |               | 4/36 DEEPAK APARTMENT,75/D T) INDIA    | MAHARASHTRA | MUMBAI | 400034 | FOLIOR000580  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| VIJAY          | SADASHIV      | RAJGARHIA     | SHYAMLAL       |           | RAJGARHIA     | 407 ARUN CHAMBERS,TARDEO R INDIA       | MAHARASHTRA | MUMBAI | 400034 | FOLIOS002067  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| BHIKHOO        | DARABSHAH     | KHAMKER       | SADASHIV       |           |               | 501/G 2 KRANTI NAGAR,TARDEO # INDIA    | MAHARASHTRA | MUMBAI | 400034 | FOLIOV000570  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| ANILKUMAR      |               | FITTER        | DARABSHAH      |           |               | 3-E BLOCK GINWALLA BUILDING,C. INDIA   | MAHARASHTRA | MUMBAI | 400034 | FOLIOB000025  | Amount for unclaimed and u | 3825.00 | 10-DEC-2024 |
| ASHOK          | KUMAR         | LODHA         | JATANMAL       |           | LODHA         | 107/C ANAND NAGAR,FORJET STI INDIA     | MAHARASHTRA | MUMBAI | 400036 | FOLIOA001844  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| GIRISH         | RAMDAYAL      | LODHA         | JATANMAL       |           | LODHA         | 107/C ANAND NAGAR,FORJET STI INDIA     | MAHARASHTRA | MUMBAI | 400036 | FOLIOA001857  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| JATANMAL       |               | PAMNANI       | RAMDAYAL       | R         | PAMNANI       | 43 MISTRY PARK 4TH FLOOR,77 B I INDIA  | MAHARASHTRA | MUMBAI | 400036 | FOLIOG001519  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| MAHAVEERCHAM   | P             | LODHA         | UDAIMAL        |           | LODHA         | 107/C ANAND NAGAR,FORJET STRI INDIA    | MAHARASHTRA | MUMBAI | 400036 | FOLIOJ001647  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| USHA           | M             | KOTHARI       | POONAMCHAND    |           | KOTHARI       | 107/C ANAND NAGAR,FORJET STI INDIA     | MAHARASHTRA | MUMBAI | 400036 | FOLIOM001808  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| NILESH         | GAJANAN       | KOTHARI       | MAHAVEERCHAND  |           | KOTHARI       | 107/C ANAND NAGAR,FORJET STI INDIA     | MAHARASHTRA | MUMBAI | 400036 | FOLIOU001547  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| PRITI          | P             | KULKARNI      | SAJANAN        |           |               | FLAT-1296 BLOCK-35 SECTOR-7,PC INDIA   | MAHARASHTRA | MUMBAI | 400037 | FOLION000548  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| SITARAM        |               | PATEL         | PRAKASH        |           |               | C/O. PRAKASHKUMAR M PATEL IN INDIA     | MAHARASHTRA | MUMBAI | 400037 | FOLIOP000516  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| GROWELL        | CREDITANDESEC | LTD           | MAKKANLAL      | MAKKANLAL | NA            | BLDG 22 ROOM 1048,G T B NAGAF INDIA    | MAHARASHTRA | MUMBAI | 400037 | FOLIOS000887  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| PURNIMA        | ANIL          | SAJGAL        | ANIL           | NA        | NA            | 18 PILANMAL BUILDING,12/14 VAJ INDIA   | MAHARASHTRA | MUMBAI | 400038 | FOLIOG001641  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| MOHAMED        | OBEDELLA      | EBRAHIM       | EBRAHIM        |           | HABIB         | MACKINNON BLDG PB-10110,BALL INDIA     | MAHARASHTRA | MUMBAI | 400038 | FOLIOJ010393  | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| CHARANJIT      | LAL           | KHANNA        | MELARAM        |           |               | ALLANA HOUSE 1ST FLOOR,4 J A A INDIA   | MAHARASHTRA | MUMBAI | 400039 | FOLIOM001543  | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| HARSHA         | SUBHASH       | PALAV         | SUBHASH        |           |               | B-15 AASHIT APARTMENT,35-B ST) INDIA   | MAHARASHTRA | MUMBAI | 400049 | FOLIOC000013  | Amount for unclaimed and u | 850.00  | 10-DEC-2024 |
| V              |               | RAMASWAMY     | N              |           | VENKITACHALAM | 7/63 PEARL OF JUHU,SAMARTH R) INDIA    | MAHARASHTRA | MUMBAI | 400049 | FOLIOH010021  | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| VISHWAMBHAILAL |               | KHETAN        | VISHWAMBHAILAL |           |               | 1/6 ONGC FLATS NEW JVPD,NEAR INDIA     | MAHARASHTRA | MUMBAI | 400049 | FOLIOV001529  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| K              | SHIVAPRASAD   | HEDGE         | K              | PBHOJA    | SHETTY        | KAUSHAL,6 NEW LUDIA COOP HSG INDIA     | MAHARASHTRA | MUMBAI | 400049 | FOLIOV001553  | Amount for unclaimed and u | 850.00  | 10-DEC-2024 |
| MOHAMMED       | HUSAIN        | AZAD          | AHMED          |           | ALI           | 1 JAYANTI NIWAS,JIHU CHURCH R INDIA    | MAHARASHTRA | MUMBAI | 400049 | FOLIOX000782  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| RAMNIWAS       | R             | KHANDELWAL    | RAMKUMAR       |           |               | 4/6 RAMAKRISHNA SOCIETY,9TH R INDIA    | MAHARASHTRA | MUMBAI | 400049 | FOLIOA0010264 | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| TARUN          |               | GOEL          | ARUN           |           | GOEL          | PUSHPAK GULMOHAR X ROAD,NO INDIA       | MAHARASHTRA | MUMBAI | 400049 | FOLIOR010054  | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| ANIL           |               | SANSARE       | JANARDAN       |           |               | 5 EVA 29 JUHU ROAD,SANTACRUZ INDIA     | MAHARASHTRA | MUMBAI | 400049 | FOLIOF001584  | Amount for unclaimed and u | 2125.00 | 10-DEC-2024 |
| AVINASH        | PARSHARAM     | DANGLE        | PARSHARAM      |           |               | B-24 KAMALPUSHPA CO-OP HSG S INDIA     | MAHARASHTRA | MUMBAI | 400050 | FOLIOA000543  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| ARUN           |               | AGRAWAL       | S              | L         | DANGLE        | 32 REGENCY,NEXT TO NANDI CINE INDIA    | MAHARASHTRA | MUMBAI | 400050 | FOLIOA001580  | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| ABABEEL        | NAEEM         | AGRAWAL       | S              |           | AGRAWAL       | 103 HILLA APARTMENTS,53-A HILL INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLIOA002037  | Amount for unclaimed and u | 850.00  | 10-DEC-2024 |
| BHARAT         | G             | KHAN          | NAEEM          |           | KHAN          | 502 TIDEWAYS,1121 ST JOHN BAP' INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLIOA002158  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| DEBRA          | D             | GOYAL         | GOVINDLAL      | G         | GOVIL         | SUNFLOWER FLAT NO 2,27 B CART INDIA    | MAHARASHTRA | MUMBAI | 400050 | FOLIOB001694  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| GOVINDLAL      | GANESHILAL    | GOYAL         | WARREN         |           | FERNANDES     | ANDRE FLAT NO 52,ST LEO'S RD,B) INDIA  | MAHARASHTRA | MUMBAI | 400050 | FOLIOD001850  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| HARSHITA       | B             | GOVIL         | GANESHILAL     | J         | GOVIL         | SUNFLOWER FLAT NO 2,27 B CART INDIA    | MAHARASHTRA | MUMBAI | 400050 | FOLIOG001619  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| HUSEINALI      | BABUBHAI      | GOYAL         | BHARAT         | G         | GOYAL         | SUNFLOWER FLAT NO 2,27 B CART INDIA    | MAHARASHTRA | MUMBAI | 400050 | FOLIOH001619  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| JOSEPH         |               | HUDAH         | BABUBHAI       |           |               | COLOMBIA HSG SCTY F NO 5,1ST F INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLIOH010061  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| MISHAL         |               | PRABHU        | FRANCIS        |           |               | 37 REBELLO HOUSE,HILL ROAD BA) INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLIOJ010091  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| MOHAMED        | OBEDULLA      | SHAIKH        | SALIM          |           | SHAIKH        | FLAT NO 21 TRISHUL APPARTMEN' INDIA    | MAHARASHTRA | MUMBAI | 400050 | FOLIOM000013  | Amount for unclaimed and u | 1062.50 | 10-DEC-2024 |
| M              | AS            | HABIB         | EBRAHIM        |           |               | EBRAHIM MANZIL 33 MOUNT MAI INDIA      | MAHARASHTRA | MUMBAI | 400050 | FOLIOM000590  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| MARY           |               | KHAN          | NA             | NA        | NA            | 502, TIDWAYS, 121 ST JOHN, BAPTI INDIA | MAHARASHTRA | MUMBAI | 400050 | FOLIOM002164  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| NOORBANU       | BABUBHAI      | JOSEPH        | V              | G         | JOSEPH        | 103 SAND PEBBLES,688 PERRY CRC INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLIOM010026  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| PRADHYUMAN     | M             | HOODA         | BABUBHAI       |           |               | COLOMBIA HSG SCTY F NO 5,1ST F INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLION010338  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| PRAFUL         | K             | BHAGAT        | MADHUSUDAN     |           |               | 206 ROSE CASTLE,289 BAZAR ROAI INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLIOP001786  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| R              |               | VARMA         | NANDLAL        |           |               | 302 MARBLE ARCH PALI HILL,BANIC INDIA  | MAHARASHTRA | MUMBAI | 400050 | FOLIOP010384  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| SOMANI         | YASMIN        | RANGARAJAN    | B              |           | RAMASWAMI     | C/O.WALL STREET FINANCE LTD,,E INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLIOR000661  | Amount for unclaimed and u | 850.00  | 10-DEC-2024 |
| SORAB          | FRAMROZE      | AMIRALI       | SOMANI         | AMIRALI   | JSSABHAI      | 2 COIN HOUSE,29TH WATERFIELD INDIA     | MAHARASHTRA | MUMBAI | 400050 | FOLIOS001614  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| SAMIRA         |               | PARAKH        | FRAMROZE       | S         | PARAKH        | 23A BRITTO VILLA,ST PAUL ROAD I INDIA  | MAHARASHTRA | MUMBAI | 400050 | FOLIOS002086  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| VILAS          | SHANKAR       | MERCHANT      | AMIN           | M         | MERCHANT      | MARISA FLAT NO 4,64 DMONTE P) INDIA    | MAHARASHTRA | MUMBAI | 400050 | FOLIOS003252  | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| CAREY          |               | AREKAR        | SHANKAR        |           | AREKAR        | 32 REGENCY,NEXT TO NANDI CINE INDIA    | MAHARASHTRA | MUMBAI | 400050 | FOLIOV001561  | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| MILIND         |               | FERNANDES     | NA             | NA        | NA            | B-71 ASHIANA,ST JHON BAPTRI,BA INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLIOX001811  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| MARIA          |               | KOTHARE       | MUKUND         |           |               | 12 KINARA CO OP HSG SOC,BANDF INDIA    | MAHARASHTRA | MUMBAI | 400050 | FOLIOX001971  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| MARIA          |               | VALLES        | EDMONO         | OSWALD    | FRANCIS       | ELOOR 168 KANTHWADI SCHEM I INDIA      | MAHARASHTRA | MUMBAI | 400050 | FOLIOX002593  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| ELIZABETH      |               | VALLES        | EDMOND         | OSWALD    | FRANCIS       | ELOOR 168 KANTHWADI SCHEM I INDIA      | MAHARASHTRA | MUMBAI | 400050 | FOLIOX002594  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| EDNA           | A             | FERNANDES     | EDMOND         | OSWALD    | FRANCIS       | ELDORADO 168 KANTHWADI,SCH E INDIA     | MAHARASHTRA | MUMBAI | 400050 | FOLIOX002635  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| FARIDA         | S             | AMARAL        | A              |           | AMARWAL       | 70-B HILL ROAD,BANDRA,BOMBAY INDIA     | MAHARASHTRA | MUMBAI | 400050 | FOLIOX002639  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| ARUN           |               | PATEL         | SOHAIL         | H         | PATEL         | 117 MUZZAFEE MANORE,WATER INDIA        | MAHARASHTRA | MUMBAI | 400050 | FOLIOX003084  | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| JOSEPHINE      |               | KHANDELWAL    | BAJRANGLAL     |           | KHANDELWAL    | HIG COMPLEX,BLDG NO 12 FLAT N INDIA    | MAHARASHTRA | MUMBAI | 400050 | FOLIOA002090  | Amount for unclaimed and u | 5950.00 | 10-DEC-2024 |
| JOSEPHINE      |               | FERNANDES     | NA             | NA        | NA            | ROCK CLIFF 4TH FLOOR,CARTER RC INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLIOJ001607  | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| JOSEPHINE      |               | FERNANDES     | NA             | NA        | NA            | ROCK CLIFF 4TH FLOOR,CARTER RC INDIA   | MAHARASHTRA | MUMBAI | 400050 | FOLIOJ001622  | Amount for unclaimed and u | 2550.00 | 10-DEC-2024 |

|              |                     |               |              |            |   |             |        |        |               |                          |          |             |
|--------------|---------------------|---------------|--------------|------------|---|-------------|--------|--------|---------------|--------------------------|----------|-------------|
| PARDUMAN     | K                   | GOYAL         | SOM          | PAL        | C-201 KANTI APPTS,MT MARY RD I INDIA    | MAHARASHTRA | MUMBAI | 400050 | FOLIOP010301  | Amount for unclaimed and | 2125.00  | 10-DEC-2024 |
| ROSHANALI    | S                   | DATTOOBHAI    | S            | DATTOOBHAI | MONALISA FLAT 74,5T JOHN BAPT INDIA     | MAHARASHTRA | MUMBAI | 400050 | FOLIOR010219  | Amount for unclaimed and | 1912.50  | 10-DEC-2024 |
| SHAHNAAZ     | SALIM               | SAYANI        | JAMMOHD      |            | 3/10 4TH ROAD TPS V,BANDRA W INDIA      | MAHARASHTRA | MUMBAI | 400050 | FOLIOS010320  | Amount for unclaimed and | 1912.50  | 10-DEC-2024 |
| TULSIDAS     | DANDUMAL            | KATARA        | DANDUMAL     |            | 61-B LAND BREEZE,52 PALI HILL B/ INDIA  | MAHARASHTRA | MUMBAI | 400050 | FOLIOT000028  | Amount for unclaimed and | 9562.50  | 10-DEC-2024 |
| TEHSIN       | S                   | MILLER        | SULTAN       |            | 10 NEW BUSHERI BLDG,28TH ROAI INDIA     | MAHARASHTRA | MUMBAI | 400050 | FOLIOT010092  | Amount for unclaimed and | 5737.50  | 10-DEC-2024 |
| MAHENDRA     | C                   | SHAH          | CHAMPSI      |            | 49 MOHAMMADI HOUSE,3RD FLO INDIA        | MAHARASHTRA | MUMBAI | 400050 | FOLIOX000984  | Amount for unclaimed and | 3187.50  | 10-DEC-2024 |
| ARUN         |                     | KHANDELWAL    | BAJRANGAL    | KHANDELWAL | HIG COMPLEX,BLDG NO 12 FLAT N INDIA     | MAHARASHTRA | MUMBAI | 400050 | FOLIOA002090  | Amount for unclaimed and | 425.00   | 10-DEC-2024 |
| CHANDRASEKHA | C                   | RAO           | CHITAMBARESH |            | D-34/318 M I G COLONY,BANDRA INDIA      | MAHARASHTRA | MUMBAI | 400051 | FOLIOC000225  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| RIZWANA      | A                   | KHAN          | ABDUL        |            | B-39/362 MIG COLONY,GANDHI N. INDIA     | MAHARASHTRA | MUMBAI | 400051 | FOLIOR010080  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| SURESH       | R                   | HEGDE         | R            | V          | 2/36 NEW LAXMI NIWAS,SAI BABA INDIA     | MAHARASHTRA | MUMBAI | 400051 | FOLIOS001781  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| ANIRUDH      |                     | GOHAL         | SURESH       |            | 27 UNION PARK,PALI HILL,KHAR B/ INDIA   | MAHARASHTRA | MUMBAI | 400052 | FOLIOA001874  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| CHANDAN      | TOTARAM             | SIDHWANI      | TOTARAM      | SIDHWANI   | 10-A CANCELED APTS,PALI HILL ROAI INDIA | MAHARASHTRA | MUMBAI | 400052 | FOLIOC001565  | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| GOPICHAND    |                     | CHANGWANI     | KISHINCHAND  |            | 133/1 FOUNTAIN HEAD,S V ROAD,KI INDIA   | MAHARASHTRA | MUMBAI | 400052 | FOLIOG001685  | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| JAGRUTI      | VIVEK               | KHARE         | VIVEK        | V          | A-4 NEW LIGHT SOCIETY,S V ROAD INDIA    | MAHARASHTRA | MUMBAI | 400052 | FOLIOJ001533  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| HAIROONISA   |                     | AKBARAL       | NA           | NA         | HOUSE NO 71 DANDA P O KHAR,, INDIA      | MAHARASHTRA | MUMBAI | 400052 | FOLIOK000701  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| OMESH        | SANTUMAL            | HERANI        | SANTUMAL     | G          | 3 GIRISHANT BLDG,BETWEEN HOT INDIA      | MAHARASHTRA | MUMBAI | 400052 | FOLIOO0001517 | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| PRAMILA      | RAMESH              | EDEKAR        | RAMESH       |            | 43 EDEKAR VILLA,C D MARG KHAR, INDIA    | MAHARASHTRA | MUMBAI | 400052 | FOLIOP001672  | Amount for unclaimed and | 212.50   | 10-DEC-2024 |
| RAJENDRA     | HUNDRAJ             | GAGLANI       | HUNDRAJ      |            | 7/581 RAMANAGAR SOCIETY,3RD INDIA       | MAHARASHTRA | MUMBAI | 400052 | FOLIOR001778  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| V            |                     | SIVARAMAKRISH | KRISHNAN     |            | PLOT NO 545,3RD FLOOR,KHAR W INDIA      | MAHARASHTRA | MUMBAI | 400052 | FOLIOS000574  | Amount for unclaimed and | 425.00   | 10-DEC-2024 |
| SANDHYA      |                     | GUPTA         | HARSHAL      | GUPTA      | 10 YAMUNA BHAVAN,AHIMSA MA INDIA        | MAHARASHTRA | MUMBAI | 400052 | FOLIOS001861  | Amount for unclaimed and | 212.50   | 10-DEC-2024 |
| JYOTI        |                     | DAMNIA        | BALKRISHNA   |            | 311 MEHTA BLDG 1ST & 12TH ROA INDIA     | MAHARASHTRA | MUMBAI | 400052 | FOLIOJ000013  | Amount for unclaimed and | 3187.50  | 10-DEC-2024 |
| MADHURI      | ERACH               | KANGA         | ERACH        | SAM        | 27DSITE NDO CO OP HOUSING SO INDIA      | MAHARASHTRA | MUMBAI | 400052 | FOLIOO0000020 | Amount for unclaimed and | 3187.50  | 10-DEC-2024 |
| MANISHA      | JANAKRAI            | BUCH          | JANAKRAI     |            | 337 SURESH VITHAL VILLA,F NO 3 I INDIA  | MAHARASHTRA | MUMBAI | 400052 | FOLIOO0000691 | Amount for unclaimed and | 1912.50  | 10-DEC-2024 |
| RAVI         | C                   | RAHEJA        | CHANDRU      | L          | CONSTRUCTION HOUSE-A,24TH RC INDIA      | MAHARASHTRA | MUMBAI | 400052 | FOLIOR001522  | Amount for unclaimed and | 2550.00  | 10-DEC-2024 |
| RASIKBALA    | J                   | BUCH          | JANAKRAI     | M          | 337 SURESH VITHAL VILLA,12TH RC INDIA   | MAHARASHTRA | MUMBAI | 400052 | FOLIOR001677  | Amount for unclaimed and | 1912.50  | 10-DEC-2024 |
| AJIT         |                     | JOSHI         | GURUNATH     | D          | 103 ASHWINI,SAMARTH NAGAR,O INDIA       | MAHARASHTRA | MUMBAI | 400053 | FOLIOA001999  | Amount for unclaimed and | 212.50   | 10-DEC-2024 |
| AJIT         |                     | JOSHI         | GURUNATH     | D          | 103 ASHWINI,SAMARTH NAGAR,O INDIA       | MAHARASHTRA | MUMBAI | 400053 | FOLIOA002005  | Amount for unclaimed and | 425.00   | 10-DEC-2024 |
| ANASUYA      | ISHWARLAL           | RATHOD        | ISHWARLAL    | HIRALAL    | MHADA PLOT 59/D-4,,ASHTAVINA' INDIA     | MAHARASHTRA | MUMBAI | 400053 | FOLIOA002086  | Amount for unclaimed and | 425.00   | 10-DEC-2024 |
| ANIL         |                     | SAKENA        | KRISHAN      |            | 2261 WING TARAPORE GARDEN,O INDIA       | MAHARASHTRA | MUMBAI | 400053 | FOLIOA010002  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| DHANSUKH     | KHIMJI              | SHETHIA       | KHIMJI       | SHETHIA    | 1A/703 GREEN ACRES,325 LOKHA INDIA      | MAHARASHTRA | MUMBAI | 400053 | FOLIOD001746  | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| DHANSUKH     | KHIMJI              | SHETHIA       | KHIMJI       | SETHIA     | 1 A/703 LOKHANDWALA COMPLE INDIA        | MAHARASHTRA | MUMBAI | 400053 | MAHARASHTRA   | Amount for unclaimed and | 212.50   | 10-DEC-2024 |
| FIROZ        | T                   | MERCHANT      | TAJDIN       |            | GREEN PARK,BLOCK E FLAT NO 40: INDIA    | MAHARASHTRA | MUMBAI | 400053 | FOLIOF000505  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| ISHWARLAL    | HIRALAL             | RATHOD        | HIRALAL      | GOVINJI    | MHADA PLOT 59/D-4,,ASHTAVINA' INDIA     | MAHARASHTRA | MUMBAI | 400053 | FOLIOI0001547 | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| SUJATA       |                     | ARORA         | SUNIL        | ARORA      | 1501/2. SHEFFIELD TOWERS,,LOK- INDIA    | MAHARASHTRA | MUMBAI | 400053 | MAHARASHTRA   | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| KAUSHIK      | A                   | VORA          | ARVINDRAJ    |            | C/302, MONTANA,LOKHANDWALA INDIA        | MAHARASHTRA | MUMBAI | 400053 | FOLIOK002001  | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| LACHMAN      | S                   | WATWANI       | SHEWAKRAM    |            | 702 A MOTA MANSION,4TH CROSS: INDIA     | MAHARASHTRA | MUMBAI | 400053 | FOLIOLO01580  | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| MEGASHARE    |                     | SHINGHAL      | SHIVPRASAD   | NA         | 702 A MOTA MANSION,4TH CROSS: INDIA     | MAHARASHTRA | MUMBAI | 400053 | FOLIOO002077  | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| RAMESH       | CHANDRA             | SINGHAL       | SHIVPRASAD   |            | 7/98 AZAD NAGAR,J P ROAD AND: INDIA     | MAHARASHTRA | MUMBAI | 400053 | FOLIOR001969  | Amount for unclaimed and | 212.50   | 10-DEC-2024 |
| RICHARD      |                     | RAPHAEL       | JOHN         |            | R G D'SOUZA CROWN INTL,11 TUL: INDIA    | MAHARASHTRA | MUMBAI | 400053 | FOLIOR002008  | Amount for unclaimed and | 425.00   | 10-DEC-2024 |
| RALPH        |                     | PINTO         | RAPHAEL      |            | BLDG NO BA-002,HRIISHIKESH SOC INDIA    | MAHARASHTRA | MUMBAI | 400053 | FOLIOR002045  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| SULOCHANA    | S                   | RAO           | SUDEV        | RAO        | BLDG 37 FLAT 31 MANISH NAGAR, INDIA     | MAHARASHTRA | MUMBAI | 400053 | FOLIOS003087  | Amount for unclaimed and | 425.00   | 10-DEC-2024 |
| SEEMA        | RAHUL               | PAWAR         | RAHUL        | MANOHAR    | 101 RAJANIGANDHA,,D NAGAR,A INDIA       | MAHARASHTRA | MUMBAI | 400053 | FOLIOS003287  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| SAROJ        | DHANSUKH            | SHETHIA       | DHANSUKH     | KHIMJI     | 1A/703 GREEN ACRES,325 LOKHA INDIA      | MAHARASHTRA | MUMBAI | 400053 | FOLIOS003502  | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| SHAILENDRA   | NARAYAN             | KADAM         | NA           | NA         | 27/429, AZAD NAGAR-1,,J P ROAD, INDIA   | MAHARASHTRA | MUMBAI | 400053 | FOLIOS003630  | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| VIMAL        | B                   | MORE          | BHIKAJI      | MORE       | FLAT NO 12 BLDG NO 34,GURUCHI INDIA     | MAHARASHTRA | MUMBAI | 400053 | FOLIOV001763  | Amount for unclaimed and | 425.00   | 10-DEC-2024 |
| ZOPE         | DINESH              | H             | HEMRAJ       |            | K-321 TARAPORE TOWERS,NEW LI INDIA      | MAHARASHTRA | MUMBAI | 400053 | FOLIOZ001516  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| DEEPAK       | UMARSHI             | GADA          | UMARSHI      | TEJSHI     | 4 BENZER,LOKHANDWALA COMPL INDIA        | MAHARASHTRA | MUMBAI | 400053 | FOLIOD001760  | Amount for unclaimed and | 4462.50  | 10-DEC-2024 |
| JOYCE        | LEENA               | DSA           | GEORGE       | DSA        | SHALOM CHS BUILDING NO 1 FLAT INDIA     | MAHARASHTRA | MUMBAI | 400053 | MAHARASHTRA   | Amount for unclaimed and | 2125.00  | 10-DEC-2024 |
| MANTRA       | PROPERTIESPTV LTD   | NA            | NA           | NA         | 102 RICHA ESTATE, 1ST FLOOR,,B- INDIA   | MAHARASHTRA | MUMBAI | 400053 | FOLIOO010244  | Amount for unclaimed and | 32300.00 | 10-DEC-2024 |
| RAJINDER     | KAUR                | MACHRA        | TEJINDER     | SINGH      | 901 GALACTICA,LOKHANDWALA C INDIA       | MAHARASHTRA | MUMBAI | 400053 | FOLIOO01726   | Amount for unclaimed and | 2762.50  | 10-DEC-2024 |
| AJIT         | SADANAND            | KADKADE       | SADANAND     |            | ANU B-13 SUBWAY ROAD,SANTAC INDIA       | MAHARASHTRA | MUMBAI | 400054 | FOLIOA000552  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| ALLIANCE     | CAPITALTRUSTPVT LTD | NA            | NA           | NA         | 3 AMRIT BHAVAN,65-D LINKING RI INDIA    | MAHARASHTRA | MUMBAI | 400054 | FOLIOA001992  | Amount for unclaimed and | 1487.50  | 10-DEC-2024 |
| ATUL         | NARENDRA            | MADAN         | NARENDRA     |            | ATUL NARENDRA MADAN,21 SWA INDIA        | MAHARASHTRA | MUMBAI | 400054 | FOLIOA010069  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| B            | G                   | PRABHUJADNKAI | G            | B          | 10, PALAM VIEW,SAROJINI ROAD,S INDIA    | MAHARASHTRA | MUMBAI | 400054 | FOLIOB001836  | Amount for unclaimed and | 425.00   | 10-DEC-2024 |
| CHRISTOPHER  | JOE                 | BRITTO        | JOE          |            | 14 PRAGATI 60 J K MEHTA RD,SAN INDIA    | MAHARASHTRA | MUMBAI | 400054 | FOLIOC000502  | Amount for unclaimed and | 1487.50  | 10-DEC-2024 |
| D            | T                   | KOTHARI       | TRIBHOVANDAS |            | ACHARAT BAG C/21,PHEROZ SHAH INDIA      | MAHARASHTRA | MUMBAI | 400054 | FOLIOD001637  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| JAYARAJ      |                     | GAONKAR       | MARUTI       |            | 4 VINAYANAND,LINKING ROAD EX' INDIA     | MAHARASHTRA | MUMBAI | 400054 | FOLIOJ001571  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| KISHOR       |                     | JOSHI         | SURYAKANT    |            | 13 JEEVAN SANGREET TPS 6,1ST RO. INDIA  | MAHARASHTRA | MUMBAI | 400054 | FOLIOK000011  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| KIRIT        | KANTILAL            | DESAI         | KANTILAL     |            | 19 SAI DARSHAN APARTMENT,S V INDIA      | MAHARASHTRA | MUMBAI | 400054 | FOLIOK001684  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| KAMAL        | VRAJLAL             | PREKHA        | VRAJLAL      |            | 10 ABHAY S V ROAD,SANTACRUZ V INDIA     | MAHARASHTRA | MUMBAI | 400054 | FOLIOK001739  | Amount for unclaimed and | 212.50   | 10-DEC-2024 |
| MALVIKA      | KIRAN               | DESAI         | KIRAN        |            | 19 SAI DARSHAN APARTMENT,S V INDIA      | MAHARASHTRA | MUMBAI | 400054 | FOLIOO001736  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| MAHESH       |                     | GANDHI        | HARKISHANDAS |            | MANGAL NURSING HOME,HARIHA INDIA        | MAHARASHTRA | MUMBAI | 400054 | FOLIOO001764  | Amount for unclaimed and | 850.00   | 10-DEC-2024 |
| RATAN        | N                   | EDIBAM        | NARIMAN      |            | 7 CHADHA NIWAS NORTH AVENUE INDIA       | MAHARASHTRA | MUMBAI | 400054 | FOLIOR000021  | Amount for unclaimed and | 1062.50  | 10-DEC-2024 |
| B            | G                   | PRABHUJADNKA  | G            | B          | 10, PALM VIEW,SAROJINI ROAD,S INDIA     | MAHARASHTRA | MUMBAI | 400054 | FOLIOB001835  | Amount for unclaimed and | 1700.00  | 10-DEC-2024 |
| NAINA        | SHANTILAL           | SHAH          | NA           | NA         | 5 VASANT VILAS,JAIN DERASAR M/ INDIA    | MAHARASHTRA | MUMBAI | 400054 | MAHARASHTRA   | Amount for unclaimed and | 5100.00  | 10-DEC-2024 |
| SHANTILAL    | JAYANTILAL          | SHAH          | NA           | NA         | 5 VASANT VILAS,JAIN DERASAR M/ INDIA    | MAHARASHTRA | MUMBAI | 400054 | MAHARASHTRA   | Amount for unclaimed and | 2550.00  | 10-DEC-2024 |
| ASHMIRA      | SANYAM              | SHAH          | SANYAM       |            | 5 VASANT VILAS,ANDREWS ROAD, INDIA      | MAHARASHTRA | MUMBAI | 400054 | FOLIOK000579  | Amount for unclaimed and | 1912.50  | 10-DEC-2024 |
| KIRIT        |                     | DALAL         | CHUNILAL     |            | B-14 BHAVESHWAR SMRUTI C H S, INDIA     | MAHARASHTRA | MUMBAI | 400054 | FOLIOK010052  | Amount for unclaimed and | 1912.50  | 10-DEC-2024 |
| M            | PRAMMOHAN           | KUMAR         | M            |            | AURO VILLE FLAT NO 36,9TH FLOO INDIA    | MAHARASHTRA | MUMBAI | 400054 | FOLIOO0000111 | Amount for unclaimed and | 3400.00  | 10-DEC-2024 |
| PARMEET      | SINGHBHUPINDE       | SINGH         | BHUPENDRA    |            | 51 MICASA CENTRAL AVENUE,SAN INDIA      | MAHARASHTRA | MUMBAI | 400054 | FOLIOO001578  | Amount for unclaimed and | 3187.50  | 10-DEC-2024 |
| SANDHYA      | U                   | NADKARNI      | UDAY         | M          | SAMRAT B/9 JUHU ROAD,SANTACI INDIA      | MAHARASHTRA | MUMBAI | 400054 | FOLIOS001692  | Amount for unclaimed and | 1912.50  | 10-DEC-2024 |
| VIJAYLAXMI   | NARAYAN             | SAMANT        | NARAYAN      |            | C/23 AHARAT SUBHAY CO-OP SOC,SL INDIA   | MAHARASHTRA | MUMBAI | 400054 | FOLIOV0101123 | Amount for unclaimed and | 1700.00  | 10-DEC-2024 |
| DIPIKA       |                     | MAHUVARKER    | KANTILAL     | MAHUVARKER | 13/281 JEEVAN KRANTI CHAITANY. INDIA    | MAHARASHTRA | MUMBAI | 400055 | FOLIOD001724  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| DIPIKA       |                     | MAHUVARKER    | KANTILAL     | MAHUVARKER | 13/281 JEEVAN KRANTI,CHAITANY INDIA     | MAHARASHTRA | MUMBAI | 400055 | FOLIOD001735  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| KUSUM        |                     | SINGH         | SARJU        | PRASAD     | 13/281 JEEVAN KRANTI CHAITANY. INDIA    | MAHARASHTRA | MUMBAI | 400055 | FOLIOK001807  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| KUSUM        |                     | SINGH         | SARJU        | PRASAD     | 13/281 JEEVAN KRANTI,CHAITANY INDIA     | MAHARASHTRA | MUMBAI | 400055 | FOLIOK001821  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| OSCAR        |                     | BARROS        | J            | R          | C-15 SILVER STRIPS,VAKOLA PIPELI INDIA  | MAHARASHTRA | MUMBAI | 400055 | FOLIOO001522  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| PATRICK      |                     | ALVARES       | NARAIN       | ALJARES    | C-10 ADARSH APTS,GOLIBAR LANE INDIA     | MAHARASHTRA | MUMBAI | 400055 | FOLIOP001687  | Amount for unclaimed and | 212.50   | 10-DEC-2024 |
| NAZNEEN      | SALIM               | BHOJABHOY     | SALIM        |            | MUSKHEEL ASAN BLDG BLDG GR F INDIA      | MAHARASHTRA | MUMBAI | 400055 | FOLION000600  | Amount for unclaimed and | 1912.50  | 10-DEC-2024 |
| PRABHA       | ARUN                | HIRAN         | ARUN         | HIRAN      | 302 LUCKY MANSION OPP VAKOLA INDIA      | MAHARASHTRA | MUMBAI | 400055 | MAHARASHTRA   | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| AMRITLAL     |                     | GOSALIA       | DEVCHAND     |            | S V ROAD BHAVNA APARTMENT,O INDIA       | MAHARASHTRA | MUMBAI | 400056 | FOLIOA001803  | Amount for unclaimed and | 212.50   | 10-DEC-2024 |
| ANNAMLAI     |                     | S             | SOLAIYAN     |            | FLAT-25 UMAIRIA CO-OP SOC,IURLA INDIA   | MAHARASHTRA | MUMBAI | 400056 | FOLIOA010068  | Amount for unclaimed and | 637.50   | 10-DEC-2024 |
| JAIMINI      |                     | BHATT         | GAURISHANKER | BHATT      | 1 VIRESHWAR DHARA BAJAJ RD, VII INDIA   | MAHARASHTRA | MUMBAI | 400056 | FOLIOJ001544  | Amount for unclaimed and | 1275.00  | 10-DEC-2024 |
| KSHITIJ      |                     | THAKKAR       | CHHABILBHAI  |            | 8 RAMKRISHNA,160 OFF S V ROAD INDIA     | MAHARASHTRA | MUMBAI | 400056 | FOLIOK010071  | Amount for unclaimed and | 850.00   | 10-DEC-2024 |

|             |              |              |              |       |           |   |             |        |        |              |                          |         |             |
|-------------|--------------|--------------|--------------|-------|-----------|---|-------------|--------|--------|--------------|--------------------------|---------|-------------|
| ADITYA      | B            | JOSHI        | BALKRISHNA   |       | JOSHI     | KSHITIJ,PLOT NO 100 MAHANT RD INDIA     | MAHARASHTRA | MUMBAI | 400057 | FOLIOA001780 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| DEEPAK      | DASHRATHAL   | THAKAR       | DASHRATHAL   | M     | THAKAR    | H-5 NAV PRABHAT SOC,HANUMAN INDIA       | MAHARASHTRA | MUMBAI | 400057 | FOLIO0001683 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| JANAKKUMAR  |              | VASA         | CHUNILAL     |       |           | GUJARATI SOCIETY BLOCK 1/120,N INDIA    | MAHARASHTRA | MUMBAI | 400057 | FOLIOJ010095 | Amount for unclaimed and | 531.25  | 10-DEC-2024 |
| JYOTIBALA   |              | VASA         | CHUNILAL     |       |           | GUJARATI SOCIETY BLOCK 1/120,N INDIA    | MAHARASHTRA | MUMBAI | 400057 | FOLIOJ010096 | Amount for unclaimed and | 956.25  | 10-DEC-2024 |
| KAMALAKAR   | SHRINIVAS    | REDKAR       | SHRINIVAS    |       |           | 13 TEJAS APTS PARK CROSS ROAD, INDIA    | MAHARASHTRA | MUMBAI | 400057 | FOLIOK000590 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| MEDHA       | PANDURANG    | BORKAR       | PANDURANG    |       |           | BAYA GHAR FLAT B/3,PARANUPE B INDIA     | MAHARASHTRA | MUMBAI | 400057 | FOLIO0000027 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| MEDHA       | PANDURANG    | BORKAR       | PANDURANG    |       |           | BAYA GHAR FLAT B/3 PARANUPE,B: INDIA    | MAHARASHTRA | MUMBAI | 400057 | FOLIO0000240 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| NILESH      | BHIKHALAL    | SHAH         | BHIKHALAL    |       |           | PRABHUGHAR,HANUMAN CROSS I INDIA        | MAHARASHTRA | MUMBAI | 400057 | FOLIO0001861 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| RUPA        | NARENDRA     | RAO          | NARENDRA     | T     | RAO       | SHEELA NIVAS GR FLOOR,OPP PAR INDIA     | MAHARASHTRA | MUMBAI | 400057 | FOLIOR002023 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| SUBHASH     | P            | PRABHUDESAI  | PREMNATH     |       |           | 20 RAVI KIRAN TEJPAL SCHEME,NC INDIA    | MAHARASHTRA | MUMBAI | 400057 | FOLIOS000262 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| SHILPA      | C            | GOYANI       | CHETAN       | R     | GOYANI    | 201/A HARE KRISHNA APPT,P M RI INDIA    | MAHARASHTRA | MUMBAI | 400057 | FOLIOS003118 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| VIREN       | N            | MANIAR       | NAVANITLAL   |       |           | NAGAR NIWAS,NEHRU RD VILE PA: INDIA     | MAHARASHTRA | MUMBAI | 400057 | FOLIOV001661 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| MADHAV      | ANANT        | HARDIKAR     | ANANT        |       | DATTATRAY | 2 GANGAKESHAV HSG STY,HANUM INDIA       | MAHARASHTRA | MUMBAI | 400057 | FOLIOX002043 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| JAYANTI     | C            | SHAH         | CHAMPSIBHAI  |       |           | 4 VIRESHWAR VIHAR,TEJPAL ROAC INDIA     | MAHARASHTRA | MUMBAI | 400057 | FOLIOX000993 | Amount for unclaimed and | 3187.50 | 10-DEC-2024 |
| YOGESH      | SHANTILAL    | DAVE         | SHANTILAL    |       | DAVE      | 5 VIRESHWAR APPARTMENT,GUJA INDIA       | MAHARASHTRA | MUMBAI | 400057 | FOLIOY001537 | Amount for unclaimed and | 2550.00 | 10-DEC-2024 |
| ANIS        | AMIRALI      | CHARANIA     | AMIRALI      |       |           | 1/421 SHEETAL BLDG,SEVEN BUNG INDIA     | MAHARASHTRA | MUMBAI | 400058 | FOLIOA000242 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| DILEEP      | SHANKARRAO   | KADAM        | S            | D     | KADAM     | 205/B BHAIRAV APTS,OFF VEERA I INDIA    | MAHARASHTRA | MUMBAI | 400058 | FOLIO0001624 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| HUSSAIN     | M            | KARMAJI      | M            |       | KARMAJI   | 1803/4 BELSCOT TOWERS,LOKHAN INDIA      | MAHARASHTRA | MUMBAI | 400058 | FOLIOH000533 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| KISHORE     |              | DESHPANDE    | V            | P     | DESHPANDE | FLAT-5 USHA MILAN,LALLUBHAI P: INDIA    | MAHARASHTRA | MUMBAI | 400058 | FOLIOK000591 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| KAMLA       | C            | MEHRA        | CHIMANLAL    | N     | MEHRA     | 003 A/44 PARAMOUNT,LOKHANDI INDIA       | MAHARASHTRA | MUMBAI | 400058 | FOLIOK001711 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| KURBANALI   | RAJE         | KAROWADIA    | RAJE         | MAMJI | KAROWADIA | D/2,DAR-UL-KARIM,ANDHERI WES INDIA      | MAHARASHTRA | MUMBAI | 400058 | FOLIOK001940 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| KRISHNAPPA  | KORAGU       | KANCHAN      | KORAGU       |       |           | KALPANA FLAT-66 SHREE,MAHALA INDIA      | MAHARASHTRA | MUMBAI | 400058 | FOLIOK010059 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| MELANCIA    | SHARON       | WILSON       | WILSON       |       |           | HRUSHIKESH C/306 APNA GHAR,O INDIA      | MAHARASHTRA | MUMBAI | 400058 | FOLIO0000019 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| MANISHA     |              | PARIKH       | DINESH       |       | PARIKH    | B/32 EVERSHERE APT NO 1 J P ROA INDIA   | MAHARASHTRA | MUMBAI | 400058 | FOLIO0001996 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| MELANCIA    | SHARON       | MAZARELLO    | WILSON       |       |           | HRUSHIKESH C/306 APNA CHAR,O INDIA      | MAHARASHTRA | MUMBAI | 400058 | FOLIO0010124 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| NAJMUL      | HASAN        | SHAIKH       | GULAM        |       | HOUSSAIN  | 24 CEASOR ROAD,AMBOLI,ANDHE INDIA       | MAHARASHTRA | MUMBAI | 400058 | FOLIOA001287 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| RIMMI       |              | TULI         | SURINDER     | K     | TULI      | 603 GAMBTS TOWER,FOUR BUNGLI INDIA      | MAHARASHTRA | MUMBAI | 400058 | FOLIOR001568 | Amount for unclaimed and | 1062.50 | 10-DEC-2024 |
| RONALD      | GOPALKRISHNA | UCHIL        | GOPALKRISHNA | A     | VAKIL     | 2/27 NEW TEXPROCIL HSG SOC,D I INDIA    | MAHARASHTRA | MUMBAI | 400058 | FOLIOR001960 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| SUBHASH     | KUMAR        | UDAI PURI    | CHIRANJIV    |       | LAL       | 406 KANCHANGANGA 1-B,LOKHAN INDIA       | MAHARASHTRA | MUMBAI | 400058 | FOLIOS001800 | Amount for unclaimed and | 850.00  | 10-DEC-2024 |
| VINOD       | NATHUMAL     | MADHRANI     | NATHUMAL     |       |           | A-103 KARACHI CITIZEN CO OP,SOI INDIA   | MAHARASHTRA | MUMBAI | 400058 | FOLIOV000505 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| KHUBOO      |              | BANJAE       | BHARAT       |       |           | ACCORD A,402 LOKHANDWALA CC INDIA       | MAHARASHTRA | MUMBAI | 400058 | FOLIOX002699 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| AZIZ        |              | BHAIDANI     | ALADIN       |       | BHAIDANI  | C/13 ISMAILI ABAD SOC,V P ROAD, INDIA   | MAHARASHTRA | MUMBAI | 400058 | FOLIOX002700 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| RENU        |              | BANGAL       | BHARAT       |       |           | ACCORP A 402,LOKHANDWALA CC INDIA       | MAHARASHTRA | MUMBAI | 400058 | FOLIOX002701 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| PERVEZ      | E            | DARUWALA     | ERUCHSHAW    |       |           | SWATI CO OP HSG SOC LTD,C D BA INDIA    | MAHARASHTRA | MUMBAI | 400058 | FOLIOX002706 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| ARCHANA     | A            | JOGLEKAR     | ANANT        | K     | JOGLEKAR  | 1/13 D N NAGAR,ANDHERI WEST,E INDIA     | MAHARASHTRA | MUMBAI | 400058 | FOLIOA001575 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| ANIL        |              | BRAHMECHA    | CHANDANMAL   |       | BRAHMECHA | EXCELLENCY 4TH SAMARTH CROSS INDIA      | MAHARASHTRA | MUMBAI | 400058 | FOLIOA002041 | Amount for unclaimed and | 2125.00 | 10-DEC-2024 |
| ANJU        | ARVIND       | TANDON       | ARVIND       |       |           | 81 MOVIE TOWER,NEW LINK ROAI INDIA      | MAHARASHTRA | MUMBAI | 400058 | FOLIOA010291 | Amount for unclaimed and | 3187.50 | 10-DEC-2024 |
| NEELAM      |              | JHINGAN      | NA           | NA    | NA        | C3/271,JANAK PURI,NEW DELHI-5E INDIA    | MAHARASHTRA | MUMBAI | 400058 | FOLIO0001846 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| POONAM      | VIDHU        | VYAS         | VIDHU        |       | VYAS      | 4C GARDEN ROSE CO-OP HSG SOC INDIA      | MAHARASHTRA | MUMBAI | 400058 | FOLIO0000044 | Amount for unclaimed and | 9562.50 | 10-DEC-2024 |
| AYAZ        | ESSA         | THAYER       | ESSA         | J     | THAYER    | 401 SHANTI TOWER,MILITARY RO: INDIA     | MAHARASHTRA | MUMBAI | 400059 | FOLIOA002003 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| GIRDARLAL   |              | CHATVERVEDI  | GOPALDAS     |       |           | 2/306 MANISH DARSHAN,J B NAG: INDIA     | MAHARASHTRA | MUMBAI | 400059 | FOLIOG010035 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| ARVIND      | K            | SHETTY       | K            | L     | SHETTY    | 7/14 BLOSSOM SOCIETY,MAROL A INDIA      | MAHARASHTRA | MUMBAI | 400059 | FOLIOA001951 | Amount for unclaimed and | 3187.50 | 10-DEC-2024 |
| AJAY        | MUKUND       | KHEDKAR      | MUKUND       | G     | KHEDKAR   | 26/2 POLICE OFFICERS COLONY,VE INDIA    | MAHARASHTRA | MUMBAI | 400061 | FOLIOA001553 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| CHARUHAS    |              | SHETYE       | ATMARAM      |       | SHETYE    | 308 C WING VRIDDHIL,KALYAN COM INDIA    | MAHARASHTRA | MUMBAI | 400061 | FOLIO0001587 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| GIRISH      | DAMODAR      | PANDIT       | DAMODAR      |       | PANDIT    | RISHIKESH 1ST FLOOR,OPP SAI ME INDIA    | MAHARASHTRA | MUMBAI | 400061 | FOLIOG001618 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| ZARINTAZ    | AMINMOHAMED  | BARDAI       | AMINMOHAMED  |       |           | 103 JUBILEE MANSION,JUBILEE AB INDIA    | MAHARASHTRA | MUMBAI | 400061 | FOLIOZ001511 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| AMIT        |              | MALIK        | SUBHASH      |       | MALIK     | 28/26 VIHAR DARSHAN,GOREGAO INDIA       | MAHARASHTRA | MUMBAI | 400062 | FOLIOA001709 | Amount for unclaimed and | 850.00  | 10-DEC-2024 |
| JYOTI       | V            | PADEL        | VISHNUBHAI   |       | PADEL     | 237/4 JAWAHAR NAGAR,GOREGA: INDIA       | MAHARASHTRA | MUMBAI | 400062 | FOLIOJ001656 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| NITIN       |              | LADDHA       | NA           | NA    | NA        | A1/16 MAHESH NAGAR,S V ROAD, INDIA      | MAHARASHTRA | MUMBAI | 400062 | FOLIO0010391 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| RAKESH      | S            | BHATIA       | SHILKEHARI   |       | BHATIA    | 159/6,JAWAHARNAGAR,GOREGAC INDIA        | MAHARASHTRA | MUMBAI | 400062 | FOLIOR001942 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| RAJESH      |              | KOTHARI      | RAMNIWAS     |       | KOTHARI   | B/205 ADARSHLOK,17 SIDHARTH I INDIA     | MAHARASHTRA | MUMBAI | 400062 | FOLIOR002031 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| SITARAM     |              | SOMANI       | C            |       | SOMANI    | 7 SHIV SADAN SIDDHARTH NAGAR INDIA      | MAHARASHTRA | MUMBAI | 400062 | FOLIOS003191 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| SURESH      | L            | SHAH         | L            | M     | SHAH      | C/O PARAGON,1 KAKAJI NAGAR PF INDIA     | MAHARASHTRA | MUMBAI | 400062 | FOLIOS010083 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| PRICILLA    |              | MACHADO      | JOHN         | MARK  | MACHADO   | M H B BLDG,2/103 SHANE GURUEI INDIA     | MAHARASHTRA | MUMBAI | 400062 | FOLIOX001964 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| KAMBHAMPATI |              | VIJAYLAKSHMI | K            |       | JAGANNATH | A1/73/503 SWAGAT CO OP HSG SC INDIA     | MAHARASHTRA | MUMBAI | 400063 | FOLIOK001859 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| K           |              | VIJAYLAKSHMI | K            |       | JAGANNATH | A1/73 503 SWAGAT CHS,GOKULD: INDIA      | MAHARASHTRA | MUMBAI | 400063 | FOLIOK001888 | Amount for unclaimed and | 850.00  | 10-DEC-2024 |
| K           |              | VIJAYLAKSHMI | K            |       | JAGANNATH | A1/73 503 SWAGAT CO OP HSG SC INDIA     | MAHARASHTRA | MUMBAI | 400063 | FOLIOK001906 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| PRAKASH     | U            | SHENOY       | UPENDRA      |       |           | B/406 MINAXI APARTMENTS,GOKI INDIA      | MAHARASHTRA | MUMBAI | 400063 | FOLIO0001833 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| SUMAN       |              | JHAWAR       | DAMODAR      |       |           | C-51/B-202 GOKULDHAM,GOREGA: INDIA      | MAHARASHTRA | MUMBAI | 400063 | FOLIOS002089 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| VIVEK       | VINAYAK      | JOSHI        | VINAYAK      |       |           | 1/12 JAYAS CO OP SOC,3RD FLOOR INDIA    | MAHARASHTRA | MUMBAI | 400063 | FOLIOV001710 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| SUNITA      |              | CHAJAJE      | LAXMAN       |       |           | 3 AJAY NIWAS,PERU BAUG AAREY INDIA      | MAHARASHTRA | MUMBAI | 400063 | FOLIOX002685 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| ALKA        |              | SOWANI       | ANIL         |       |           | PLOT NO 10 1ST FLOOR,ROAD NO INDIA      | MAHARASHTRA | MUMBAI | 400063 | FOLIOX002687 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| SHANTHI     |              | NAIDU        | HEMAKANT     |       |           | 14 SHALIMAR ROLLING SHUTTER,S INDIA     | MAHARASHTRA | MUMBAI | 400063 | FOLIOX002779 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| SUHAS       | PREMCHAND    | KABRE        | PREMCHAND    |       |           | 4-65 BHATT BUNGLOW,AAREY RD INDIA       | MAHARASHTRA | MUMBAI | 400063 | FOLIOS000635 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| SURINDRA    | RAO          | SHINDE       |              | K     | SHINDE    | D-12 NIRLON STAFF QTRS,NIRLON INDIA     | MAHARASHTRA | MUMBAI | 400063 | FOLIOS001784 | Amount for unclaimed and | 2550.00 | 10-DEC-2024 |
| RAJARAM     |              | PAWAR        | RAMJI        |       | PAWAR     | 206 SATI INDL ESTATE,I B PATEL RC INDIA | MAHARASHTRA | MUMBAI | 400063 | FOLIOA001548 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| ASHOK       |              | PARMAR       | AMRUTLAL     |       |           | 8 JAY GOPAL CO-OP HSG SOC,LIBEI INDIA   | MAHARASHTRA | MUMBAI | 400064 | FOLIOA001548 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| ASHOK       |              | TODI         | RAMAUTAR     |       | TODI      | 4/5 SEKARIA CHAWL,S V ROAD M INDIA      | MAHARASHTRA | MUMBAI | 400064 | FOLIOA001550 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| ARTI        |              | DESAI        | DHIREN       |       |           | B 601 SURAJ APARTMENTS,S V RO. INDIA    | MAHARASHTRA | MUMBAI | 400064 | FOLIOA002098 | Amount for unclaimed and | 850.00  | 10-DEC-2024 |
| BANSIDHAR   | SANKARSETH   | SAMANT       | SANKAR       |       |           | 1/A/102 RAHUL APPT,MARVE ROA INDIA      | MAHARASHTRA | MUMBAI | 400064 | FOLIOB000026 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| BAJRANGLAL  | MADANLAL     | TIBREWALA    | MADANLAL     |       | TIBREWALA | S-4/602 SUNDERNAGAR,S V ROAD INDIA      | MAHARASHTRA | MUMBAI | 400064 | FOLIOB001704 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| GAUTAM      |              | JAIN         | J            | L     | JAIN      | 201 LAXMAN NIWAS,PAWAN BAGI INDIA       | MAHARASHTRA | MUMBAI | 400064 | FOLIOG001620 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| HAWABAI     | ABDULHAMID   | ZARIWALLA    | NA           | NA    | NA        | B NO I R NO 27 ZAKARIYA PATEL,O INDIA   | MAHARASHTRA | MUMBAI | 400064 | FOLIOH000014 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| IRENE       | D            | SOUZA        | MARSHAL      | D     | SOUZA     | B 301 VEENANAGAR,S V ROAD MA INDIA      | MAHARASHTRA | MUMBAI | 400064 | FOLIOI001521 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| JASVANTLAL  | N            | PARIKH       | SARYUBALA    |       |           | 2 SUNDRAM APPTS,RAMCHANDR: INDIA        | MAHARASHTRA | MUMBAI | 400064 | FOLIOJ010002 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| KUSUM       |              | MERCHANT     | KAPIL        |       |           | 1-B RAHUL APT,25 MARVE ROAD N INDIA     | MAHARASHTRA | MUMBAI | 400064 | FOLIOK000034 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| MAIMOONA    | ABDULHAMID   | ZARIWALLA    | ABDUL        |       | HAMID     | ZAKARIYA PATEL COMPOUND,B N: INDIA      | MAHARASHTRA | MUMBAI | 400064 | FOLIO0000015 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| MULJIBHAI   |              | PATEL        | JIVABHAI     |       |           | G-3/1 SUNDER SANGAM CO HSG S INDIA      | MAHARASHTRA |        |        |              |                          |         |             |

|              |              |              |               |           |              |   |             |        |        |               |                     |                            |          |             |
|--------------|--------------|--------------|---------------|-----------|--------------|---|-------------|--------|--------|---------------|---------------------|----------------------------|----------|-------------|
| VIJAY        |              | PARMAR       | AMRUTLAL      |           |              | 8 JAY GOPAL CO-OP HSG SOC,LIBEI INDIA   | MAHARASHTRA | MUMBAI | 400064 | FOLIOV001540  |                     | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| JAYANT       | KUMAR        | KHIMCHAND    | KHIMCHAND     | JAGGIWALA |              | A RAMESH APARTMENT NO 204,2I INDIA      | MAHARASHTRA | MUMBAI | 400064 | FOLIOX002583  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| MANGAL       |              | SINGH        | BHAU          | SINGH     |              | BUILDING NO 10 A FLAT NO 21,JAI INDIA   | MAHARASHTRA | MUMBAI | 400064 | FOLIOM000043  |                     | Amount for unclaimed and t | 3187.50  | 10-DEC-2024 |
| TRINETTE     |              | PEREIRA      | JOSEPH        | PEREIRA   |              | GIRDHAR PARK VILLA NO 7,MITHC INDIA     | MAHARASHTRA | MUMBAI | 400064 | FOLIOU001580  |                     | Amount for unclaimed and t | 6375.00  | 10-DEC-2024 |
| USHABHEN     | P            | MISTRY       | PRAVINKUMAR   |           |              | 3/8 RADHABI PADTE BLDG,SOLIC INDIA      | MAHARASHTRA | MUMBAI | 400064 | FOLIOU000512  |                     | Amount for unclaimed and t | 1912.50  | 10-DEC-2024 |
| WENIY        |              | PEREIRA      | JOSEPH        | PEREIRA   |              | GIRDHAR PARK VILLA NO 7,MITHC INDIA     | MAHARASHTRA | MUMBAI | 400064 | FOLIOW001503  |                     | Amount for unclaimed and t | 6375.00  | 10-DEC-2024 |
| ISMAIL       |              | ZAKARIYA     | ZAKARIYA      |           |              | ZAKARIYAN PATEL COMPOUND,R NI INDIA     | MAHARASHTRA | MUMBAI | 400064 | FOLIOX000691  |                     | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| JAYESH       | V            | PATEL        | VITHALBHAI    | LALLUBHAI | PATEL        | C/5-10, BHADRAN NAGAR,,BEHINC INDIA     | MAHARASHTRA | MUMBAI | 400064 |               |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| KISHORCHANDR | HARIJIVAN    | SANGHVI      | HARIJIVAN     | VIRJI     | SANGHVI      | C-128 VARDHMAN NAGAR,NARSIN INDIA       | MAHARASHTRA | MUMBAI | 400064 |               | DPID-CLID-IN3009071 | Amount for unclaimed and t | 3825.00  | 10-DEC-2024 |
| GIRISH       | MUKUND       | AGASHE       | MUKUND        | D         | AGASHE       | D/15/14 DOODHSAGAR COOP HSC INDIA       | MAHARASHTRA | MUMBAI | 400065 | FOLIOG001645  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| MANGESH      |              | DESHPANDE    | YESHWANT      |           | DESHPANDE    | A-1/3 DOODHSAGAR SOCY,CIBA RI INDIA     | MAHARASHTRA | MUMBAI | 400065 | FOLIOM001934  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| NIRU         | NAVINCHANDRA | JOGI         | NAVINCHANDRA  |           |              | B 109 PRATAP APT CARTER RD NO, INDIA    | MAHARASHTRA | MUMBAI | 400066 | FOLION000507  |                     | Amount for unclaimed and t | 1168.75  | 10-DEC-2024 |
| NAVINCHANDRA | GORDHANDAS   | JOGI         | GORDHANDAS    |           |              | B109 PRATAP APT CARTER ROAD-1 INDIA     | MAHARASHTRA | MUMBAI | 400066 | FOLIOM000551  |                     | Amount for unclaimed and t | 1168.75  | 10-DEC-2024 |
| NIPA         | A            | SHAH         | ARVINDBHAI    | A         | SHAH         | 5 NEW MAHAVIR DARSAN SOC,2N INDIA       | MAHARASHTRA | MUMBAI | 400066 | FOLION001828  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| NAGANANDINI  |              | BALACHANDRAN | G             |           | BALACHANDRAN | 609-A, ASHOK TOWER,KULUPWAD INDIA       | MAHARASHTRA | MUMBAI | 400066 | FOLION001961  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| PADMA        | PRAVINCHANDR | VORA         | PRAVINCHANDRA | D         | VORA         | 202 SAI ASHISH BLDG NO 2,D P RD INDIA   | MAHARASHTRA | MUMBAI | 400066 | FOLIOU001869  |                     | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| RAVI         | MAHADEVI     | BHAT         | M             | A         | BHAT         | 102/2 GANGADHAR NAGAR,OPP H INDIA       | MAHARASHTRA | MUMBAI | 400066 | FOLIOU002181  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| IPUL         | DHIRAILAL    | SHAH         | HIRAILAL      |           |              | RAIDEEP A-14,1 CARTER ROAD BO INDIA     | MAHARASHTRA | MUMBAI | 400066 | FOLIOU000508  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| JITENDRA     | V            | PAREKH       | VITHALDAS     |           |              | 205/B SAGAR APARTMENT,CARTEI INDIA      | MAHARASHTRA | MUMBAI | 400066 | FOLIOU001787  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| ANAND        |              | ANCHAN       | NA            | NA        | NA           | 27/5 DAHANUKAR WADI,M G ROA INDIA       | MAHARASHTRA | MUMBAI | 400067 | FOLIOA000558  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| ALKA         |              | SOMAIYA      | JAYESH        |           |              | F/25 SUMAN APARTMENT,SHANK/ INDIA       | MAHARASHTRA | MUMBAI | 400067 | FOLIOA001914  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| BINA         | DEEPAK       | SHETH        | DEEPAK        |           |              | A 1 DIAMOND TWIN CHS,BHATT U INDIA      | MAHARASHTRA | MUMBAI | 400067 | FOLIOU001739  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| DHIRAJ       | KUNVARJI     | SAVLA        | KUNVARJI      |           |              | PATEL NAGAR H-105 M G ROAD,K/ INDIA     | MAHARASHTRA | MUMBAI | 400067 | FOLIOD010035  |                     | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| NEENA        | KIRTI        | SHAH         | KIRTI         |           | SHAH         | C-3, H-81 MAHAVIR NAGAR,SHANI INDIA     | MAHARASHTRA | MUMBAI | 400067 |               | DPID-CLID-IN3002141 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| JAYANTILAL   | KAPURCHAND   | SHAH         | KAPURCHAND    | M         | SHAH         | C/3, H-WING, FLAT NO-81,MAHAV INDIA     | MAHARASHTRA | MUMBAI | 400067 |               | DPID-CLID-IN3037351 | Amount for unclaimed and t | 127.50   | 10-DEC-2024 |
| RANIIT       |              | KHANNA       | RAVINDER      | NATH      | KHANNA       | A/8 ABHILASHA APARTMENTS,MA INDIA       | MAHARASHTRA | MUMBAI | 400067 | FOLIOR001707  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| SHANTA       | MANSUKHAL    | SANGHVI      | MANSUKHAL     |           |              | H-5 PATEL NAGAR GR FLR,M G RO INDIA     | MAHARASHTRA | MUMBAI | 400067 | FOLIOS000019  |                     | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| SUNIL        |              | BHAVSAR      | PRAVINCHANDRA |           |              | D/302 RAJ KISHORE MEURIN ST,M INDIA     | MAHARASHTRA | MUMBAI | 400067 | FOLIOX002203  |                     | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| C            | B            | USHA         | C             | SK        | VISWANATH    | B-401 LAKSHMI APTS,B/H ANAND INDIA      | MAHARASHTRA | MUMBAI | 400068 | FOLIOC001543  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| JAYESH       |              | MEHTA        | NEMCHAND      |           | MEHTA        | E/602 SHIVSHAKTI COMPLEX,5 V R INDIA    | MAHARASHTRA | MUMBAI | 400068 | FOLIOU001613  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| JEROME       | JOHN         | ALMEIDA      | JOHN          |           |              | BLDG B/68 FLAT 404 ANAND NAG/ INDIA     | MAHARASHTRA | MUMBAI | 400068 | FOLIOU001694  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| K            | SURESH       | NAIR         | U             | B         | K            | S N DUBE CHAWL NO 2 R NO 16,S INDIA     | MAHARASHTRA | MUMBAI | 400068 | FOLIOK000700  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| KPN          |              | KUTTY        | P             | K         | NAMBEESAN    | 202 B SATHYAM,OPP CORPORATIC INDIA      | MAHARASHTRA | MUMBAI | 400068 | FOLIOK001723  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| MALLIKA      | SADANAND     | DATE         | SADANAND      |           |              | 302 'AMBER' 18 A WING,ABOVE TH INDIA    | MAHARASHTRA | MUMBAI | 400068 | FOLIOU0010051 |                     | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| NARESH       | RATILAL      | SHAH         | RATILAL       |           |              | B/2 ADITYA PARK C S ROAD,DAHIS INDIA    | MAHARASHTRA | MUMBAI | 400068 | FOLION001811  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| NARENDRA     | K            | MADHANI      | KANTILAL      |           | MADHANI      | B/41 SHEETAL APT,OPP NEW POST INDIA     | MAHARASHTRA | MUMBAI | 400068 | FOLION001834  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| PANACHAND    |              | SHAH         | PREMJI        |           | SHAH         | B 15 HAR GULAB,KANDAR PADA,D INDIA      | MAHARASHTRA | MUMBAI | 400068 | FOLIOU001725  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| VINDORAI     | RATILAL      | KANANI       | RATILAL       |           | HIRJI        | B/8 ADITYA PARK 1ST FLOOR,CHH/ INDIA    | MAHARASHTRA | MUMBAI | 400068 | FOLIOV001564  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| ANANT        | SONU         | PARAB        | SONU          |           |              | JANU PATIL CHAWL SHAMBAJI NG INDIA      | MAHARASHTRA | MUMBAI | 400069 | FOLIOA010168  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| CHARAN       | KAUR         | KHOLI        | HARCHARAN     |           |              | 128-A SHAHID BHAGATSINGH C H INDIA      | MAHARASHTRA | MUMBAI | 400069 | FOLIOC010030  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| KAILASHBEN   | K            | MODI         | KANAIYALAL    |           | MODI         | A 10 ANAMIKA,SIR M V ROAD,ANC INDIA     | MAHARASHTRA | MUMBAI | 400069 | FOLIOK001938  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| M            | P            | BAILLOOR     | MOHAN         | P         | BAILLOOR     | J 2 6 KALPITA ENCLAVE CO-OP HSC INDIA   | MAHARASHTRA | MUMBAI | 400069 | FOLIOU001789  |                     | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| MRUGANK      |              | PARANAJPE    | M             |           | PARANAJPE    | M/5 KARAMCHAND CHUNILAL,7/C INDIA       | MAHARASHTRA | MUMBAI | 400069 | FOLIOU002082  |                     | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| ANJEET       | SINGH        | KOHLI        | HARCHARAN     |           |              | 128-A SAHID BHAGAT SINGH C H S INDIA    | MAHARASHTRA | MUMBAI | 400069 | FOLIOU010065  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| MANUBHAI     |              | VASHI        | PARAGJI       |           |              | ALANKAR,59 SWAMI NITYANAND I INDIA      | MAHARASHTRA | MUMBAI | 400069 | FOLIOU000026  |                     | Amount for unclaimed and t | 9562.50  | 10-DEC-2024 |
| HARIOM       |              | SHARMA       | BAIJNATH      |           | SHARMA       | 503, Ashadeep Building,Azad Road INDIA  | MAHARASHTRA | MUMBAI | 400069 |               | DPID-CLID-IN3000951 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| LILLY        |              | TAURO        | ALPHONSO      |           |              | DR RAM MANOHAR LOHIA NAGAR INDIA        | MAHARASHTRA | MUMBAI | 400070 | FOLIOI010021  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| MITHLESH     | KUMARV       | DUGHA        | VED           |           | PRAKASH      | 4/C-32 MADHUR,DR R M LOHYA N INDIA      | MAHARASHTRA | MUMBAI | 400070 | FOLIOU001718  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| SUDHAKAR     | BHARAT       | PEDNEKAR     | BHARAT        |           |              | GOPAL SHETH CHAWL,1ST FLR RO INDIA      | MAHARASHTRA | MUMBAI | 400070 | FOLIOS010099  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| MAYROSE      |              | KARKADA      | TEJPAL        |           | KARKADA      | GREADO HOUSE 364,HALL ROAD,K INDIA      | MAHARASHTRA | MUMBAI | 400070 | FOLIOX001750  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| SHEELA       |              | FREDERICKS   | CHRISTOPHER   |           |              | 26 BHAGAT BLDG,HALL ROAD,KUR INDIA      | MAHARASHTRA | MUMBAI | 400070 | FOLIOX001944  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| MELIUM       |              | TAURO        | ALPHONSO      |           | TAURO        | 1/B-22 LOHIA NAGAR,OFF L B S RO INDIA   | MAHARASHTRA | MUMBAI | 400070 | FOLIOX000834  |                     | Amount for unclaimed and t | 1912.50  | 10-DEC-2024 |
| JAIRAM       |              | VERMA        | S             | R         | VERMA        | RAMSON GARMENT CHAWL NO 1 INDIA         | MAHARASHTRA | MUMBAI | 400071 | FOLIOU001761  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| K            | K            | SHANKAR      | KRISHAN       |           |              | NO 11, SUPRALINA,,11TH ROAD, C INDIA    | MAHARASHTRA | MUMBAI | 400071 | FOLIOK001855  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| NETAR        | SWROOP       | PURI         | L             | R         | PURI         | E-13 SARASWATI CO-OP HSG SOC,I INDIA    | MAHARASHTRA | MUMBAI | 400071 | FOLION010293  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| SURENDRA     | RUDDRA       | MADA         | RUDDRA        |           | MADA         | FLAT NO A-1 GURUKRUPA TERRAC INDIA      | MAHARASHTRA | MUMBAI | 400071 | FOLIOS010075  |                     | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| V            | S            | SUBRAMAN     | SUBRAMANIAN   |           |              | SURAJ INVESTMENT SERIVES,14 KF INDIA    | MAHARASHTRA | MUMBAI | 400071 | FOLIOV001782  |                     | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| HEMANTH      | V            | DHARMADAS    | V             | K         | DHARMADAS    | 51/1736 SUBHASH NAGAR,CHEMB INDIA       | MAHARASHTRA | MUMBAI | 400071 | FOLIOX002242  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| ADISHWAR     | LAL          | JAIN         | HAZARI        |           | LAL          | 24 UNION PARK,CHEMBUR,BOMB, INDIA       | MAHARASHTRA | MUMBAI | 400071 | FOLIOA000020  |                     | Amount for unclaimed and t | 12750.00 | 10-DEC-2024 |
| ADISHWAR     | LAL          | JAIN         | NA            | NA        | NA           | 24 UNION PARK,CHEMBUR,BOMB, INDIA       | MAHARASHTRA | MUMBAI | 400071 | FOLIOA010053  |                     | Amount for unclaimed and t | 3825.00  | 10-DEC-2024 |
| JUHARSINGH   |              | BHAMBRI      | S             |           | NANDRAM      | 206 SRI GANESH IND HOUSE,WAM INDIA      | MAHARASHTRA | MUMBAI | 400071 | FOLIOJ010031  |                     | Amount for unclaimed and t | 1912.50  | 10-DEC-2024 |
| SHILPA       | SURYA        | RAO          | SURYA         |           | PRAKASH      | 182 BHANDARKAR BUNGLOW,1ST INDIA        | MAHARASHTRA | MUMBAI | 400071 | FOLIOS010259  |                     | Amount for unclaimed and t | 1912.50  | 10-DEC-2024 |
| HIMESH       | BIPINCHANDRA | SAVLA        | BIPINCHANDRA  |           | SAVLA        | 215, KANDHARI COLONY,,2ND RO/ INDIA     | MAHARASHTRA | MUMBAI | 400071 |               | DPID-CLID-IN3022691 | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| BHARAT       | PREMJI       | NAGDA        | PREMJI        |           |              | SUNDER MENSION, 3RD ROAD,,BU INDIA      | MAHARASHTRA | MUMBAI | 400072 |               | DPID-CLID-120112000 | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| BEEHURAM     |              | BERA         | NA            | NA        | NA           | PCS INDUSTRIES LTD,PLOT NO 4 PC INDIA   | MAHARASHTRA | MUMBAI | 400072 | FOLIOU001804  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| PRABHAKAR    | R            | MISHRA       | RAM           |           | MINOR        | C/O B C PANDEY TRIBHUVAN,JAIR/ INDIA    | MAHARASHTRA | MUMBAI | 400072 | FOLIOU000208  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| S            | G            | SANKARAN     | SUBRAMANIYAN  |           | IYER         | COATES OF INDIA LTD,CHANDIVAL INDIA     | MAHARASHTRA | MUMBAI | 400072 | FOLIOS003317  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| KAUSHALYA    | R            | DHOOT        | NA            | NA        | NA           | PCS INDUSTRIES LTD,PCS HOUSE B INDIA    | MAHARASHTRA | MUMBAI | 400072 | FOLIOX001960  |                     | Amount for unclaimed and t | 1062.50  | 10-DEC-2024 |
| XYZ          |              | NA           | NA            | NA        | NA           | PCS INDUSTRIES LTD,PCS HOUSE B INDIA    | MAHARASHTRA | MUMBAI | 400072 | FOLIOZ055555  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| XYZ          |              | NA           | NA            | NA        | NA           | PCS INDUSTRIES LTD,PCS HOUSE B INDIA    | MAHARASHTRA | MUMBAI | 400072 | FOLIOZ077777  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| XYZ          |              | NA           | NA            | NA        | NA           | PCS INDUSTRIES LTD,PCS HOUSE B INDIA    | MAHARASHTRA | MUMBAI | 400072 | FOLIOZ088888  |                     | Amount for unclaimed and t | 212.50   | 10-DEC-2024 |
| XYZ          |              | NA           | NA            | NA        | NA           | PCS INDUSTRIES LTD,PCS HOUSE B INDIA    | MAHARASHTRA | MUMBAI | 400072 | FOLIOZ066666  |                     | Amount for unclaimed and t | 3187.50  | 10-DEC-2024 |
| SYED         | SYEED        | KADRI        | SYED          | ABDULAZIZ | KADRI        | KADRI HOUSE NO 2 LAXMI COLON INDIA      | MAHARASHTRA | MUMBAI | 400074 |               | DPID-CLID-IN3007081 | Amount for unclaimed and t | 1275.00  | 10-DEC-2024 |
| MADHU        |              | LALA         | NA            | NA        | NA           | HOUSE NO 100,CHEMBUR COLON INDIA        | MAHARASHTRA | MUMBAI | 400074 | FOLIOM000045  |                     | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| RAVI         |              | BHAT         | K             | V         | RAMANAN      | 10C/10 NITYANAND BAUG,R C MA INDIA      | MAHARASHTRA | MUMBAI | 400074 | FOLIOR000243  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| SAYEED       | ALI          | THOKAN       | ALI           | KADIR     | THOKAN       | 2/7 LAXMI COLONY,MAHUL ROAD INDIA       | MAHARASHTRA | MUMBAI | 400074 | FOLIOS003244  |                     | Amount for unclaimed and t | 637.50   | 10-DEC-2024 |
| KAVITA       | GUL          | TALREJA      | GUL           |           | TALREJA      | B-WING FLAT NO 502,TOLARAM A INDIA      | MAHARASHTRA | MUMBAI | 400074 | FOLIOK001616  |                     | Amount for unclaimed and t | 2550.00  | 10-DEC-2024 |
| MEENA        |              | LALA         | GHANSHAM      |           |              | HOUSE NO 100 CHEMBUR COLON INDIA        | MAHARASHTRA | MUMBAI | 400074 | FOLIOM000044  |                     | Amount for unclaimed and t | 4462.50  | 10-DEC-2024 |
| SUKES        | CHANDRA      | PAL          | JATINDRANATH  |           |              | 5/58 TYPE-III-A,R C F COLONY CHEI INDIA | MAHARASHTRA | MUMBAI | 400074 | FOLIOS010137  |                     | Amount for unclaimed and t | 3187.50  | 10-DEC-2024 |
| HARESH       |              | THAKKER      | MADHAVJI      |           |              | 149/4095 SAI DHAM,NEW PANT N INDIA      | MAHARASHTRA | MUMBAI | 400075 | FOLIOH001704  |                     | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| KETAN        | B            | MEHTA        | NA            | NA        | NA           | 201/5506 KANCHAN GANGA,B OPI INDIA      | MAHARASHTRA | MUMBAI | 400075 | FOLIOK010206  |                     | Amount for unclaimed and t | 850.00   | 10-DEC-2024 |
| MUKUND       |              | MEHTA        | MANILAL       |           |              | 210/43 SUNDRAM,R NARKAR ROA INDIA       | MAHARASHTRA | MUMBAI | 400075 | FOLIOM001824  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| MURALI       |              |              | SIVASANKARAN  |           |              | 1/287 NEW ANAND BHAWAN CO C INDIA       | MAHARASHTRA | MUMBAI | 400075 | FOLIOM002111  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |
| NAGAMANI     |              | SANTHANAM    | SANTHANAM     |           |              | DEPARTMENT OF MATHEMATICS,I INDIA       | MAHARASHTRA | MUMBAI | 400076 | FOLION001715  |                     | Amount for unclaimed and t | 425.00   | 10-DEC-2024 |

|                  |             |              |             |         |                  |   |             |        |        |               |   |          |             |
|------------------|-------------|--------------|-------------|---------|------------------|---|-------------|--------|--------|---------------|---|----------|-------------|
| SIVARAMAKRISHNAN |             | RABINDRANATH | M           |         | SIVARAMAKRISHNAN | HOSTEL NO 9 ROOM NO 267,INDIA             | MAHARASHTRA | MUMBAI | 400076 | FOLIOS001899  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| BAKUL            | A           | SHETH        | AMULAKH     |         |                  | 10 SHITAL DHAM,PLOT 103 2ND FL INDIA      | MAHARASHTRA | MUMBAI | 400077 | FOLIOB001577  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| BHAVESH          | A           | RUPAREL      | ARVIND      |         | RUPAREL          | 14 PRACHI NATH PAI NAGAR,90 FE INDIA      | MAHARASHTRA | MUMBAI | 400077 | FOLIOB001722  | Amount for unclaimed and                      | 850.00   | 10-DEC-2024 |
| VIMAL            | GORDHANDAS  | MODI         | GORDHANDAS  |         |                  | 043, Giriraj Building,Rajawadi,Ghat INDIA | MAHARASHTRA | MUMBAI | 400077 |               | DPID-CLID-IN3000951: Amount for unclaimed and | 4.25     | 10-DEC-2024 |
| KIRAN            |             | SHETH        | JAYSUKHLAH  |         |                  | 8 JAY PARAS 52 GARODIA NAGAR, INDIA       | MAHARASHTRA | MUMBAI | 400077 | FOLIOK001529  | Amount for unclaimed and                      | 425.00   | 10-DEC-2024 |
| SRINIVASAN       |             | SUBRAMANIAN  | P           | V       | S                | C/O SRI N SUBRAMANIAN,15 VAISI INDIA      | MAHARASHTRA | MUMBAI | 400077 | FOLIOS000675  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| G                |             | THANKAPPAN   | GNANA       |         | CHANDRAN         | BANK OF RAJASTHAN LTD,GHATK INDIA         | MAHARASHTRA | MUMBAI | 400077 | FOLIOX002739  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| GEETA            | BISHIR      | MEHTA        | NA          | NA      | NA               | A/17-18 NEELKANTH DHARA,60/6: INDIA       | MAHARASHTRA | MUMBAI | 400077 | FOLIOG001537  | Amount for unclaimed and                      | 2125.00  | 10-DEC-2024 |
| GOPAL            | A           | PAREKH       | AMRUTLAL    | N       | PAREKH           | B 4 VALLABH VIHAR,M G ROAD,GH INDIA       | MAHARASHTRA | MUMBAI | 400077 |               | DPID-CLID-IN3000971: Amount for unclaimed and | 10688.75 | 10-DEC-2024 |
| ARUN             | GAJANAN     | BHUTKAR      | GAJANAN     |         |                  | 3/23 KANJUR CO-OP HSG SOCIETY, INDIA      | MAHARASHTRA | MUMBAI | 400078 | FOLIOA010082  | Amount for unclaimed and                      | 1275.00  | 10-DEC-2024 |
| POPAT            | SARJAO      | BHANDWALKAR  | SARJERO     |         |                  | NAIK WADI CHAWL-1 ROOM-2,SAI INDIA        | MAHARASHTRA | MUMBAI | 400078 | FOLIOA000588  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| SHANKARA         | SUBRAMANIA  | SHARMA       | Y           | S       | NARAYANAN        | C/O Y S NARAYANAN,B-9 ISHWAR INDIA        | MAHARASHTRA | MUMBAI | 400078 | FOLIOS001607  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| GANPAT           | KRISHNA     | BAPARDEKAR   | KRISHNA     |         |                  | C/8 KAMAL NIWAS CO-OP HSG SO:INDIA        | MAHARASHTRA | MUMBAI | 400078 | FOLIOG010033  | Amount for unclaimed and                      | 1912.50  | 10-DEC-2024 |
| AJAY             | ANANT       | TAWDE        | ANANT       | SHIVRAM | TAWDE            | X 26/5 PIROJSHA NAGAR,VIKHROL INDIA       | MAHARASHTRA | MUMBAI | 400079 | FOLIOA002004  | Amount for unclaimed and                      | 212.50   | 10-DEC-2024 |
| RANDHIR          |             | SINOI        | NA          | NA      | NA               | R NO 136 R NO 2428,TAKKUR NAG INDIA       | MAHARASHTRA | MUMBAI | 400079 | FOLIOR000742  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| ATUL             | PREMJI      | THAKKAR      | PREMJI      |         | THAKKAR          | 91 YOGESH BUILDING 2ND FLOOR, INDIA       | MAHARASHTRA | MUMBAI | 400080 | FOLIOA001893  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| BRAHAN           | PAUL        | SHARMA       | NA          | NA      | NA               | C/O R C SHARMA & BROS,OCTROI INDIA        | MAHARASHTRA | MUMBAI | 400080 | FOLIOB000523  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| DAMYANTI         | K           | DAND         | KANTILAL    |         | DAND             | D/202 PANCH KAMAL CO OP HSG: INDIA        | MAHARASHTRA | MUMBAI | 400080 | FOLIOA001705  | Amount for unclaimed and                      | 425.00   | 10-DEC-2024 |
| DIPESH           | HIRALAL     | ZAVERI       | HIRALAL     |         | ZAVERI           | F/104 KAMAL APTS,HIRA NAGAR N INDIA       | MAHARASHTRA | MUMBAI | 400080 | FOLIOD010074  | Amount for unclaimed and                      | 850.00   | 10-DEC-2024 |
| HARISH           | NARAINDAS   | SAPRU        | NARAINDAS   |         |                  | 29 POONAM,B/H MUNICIPAL HOSF INDIA        | MAHARASHTRA | MUMBAI | 400080 | FOLIOH001610  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| HEMAL            | H           | SHAH         | NARAMUKHRAI |         |                  | D-2/005 SHITAL SUVADHI SHRIYA INDIA       | MAHARASHTRA | MUMBAI | 400080 | FOLIOH001638  | Amount for unclaimed and                      | 212.50   | 10-DEC-2024 |
| JAYSHREE         | H           | NAGDA        | HIREN       |         |                  | 304 SEJAL APPARTMENT,SARJOINI INDIA       | MAHARASHTRA | MUMBAI | 400080 | FOLIOJ010040  | Amount for unclaimed and                      | 1062.50  | 10-DEC-2024 |
| KALAVATHI        | V           | HEGDE        | VENKAPPA    |         | HEGDE            | NO 2 SHIVGIRI COOP S LTD,L B S M INDIA    | MAHARASHTRA | MUMBAI | 400080 | FOLIOK001584  | Amount for unclaimed and                      | 1275.00  | 10-DEC-2024 |
| KESHAVLAL        | P           | VAKHARIA     | PRAGJI      |         |                  | B/2 SANJAY,L B S MARG,MULUND INDIA        | MAHARASHTRA | MUMBAI | 400080 | FOLIOK001691  | Amount for unclaimed and                      | 212.50   | 10-DEC-2024 |
| KETAN            |             | DHAMI        | RASIKLAL    |         | DHAMI            | 104-B KAMAL APPARTMENT,HIRA INDIA         | MAHARASHTRA | MUMBAI | 400080 | FOLIOK001732  | Amount for unclaimed and                      | 850.00   | 10-DEC-2024 |
| NAYANTARA        |             | MAHAJAN      | ASHOK       |         | MAHAJAN          | 403 D WING SWAPNA MAHAL,SW: INDIA         | MAHARASHTRA | MUMBAI | 400080 | FOLIOA001640  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| NANDLAL          |             | BHATKAR      | MORARJI     |         | BHATKAR          | 43/1520 TILAK NAGAR,CHEMBUR,INDIA         | MAHARASHTRA | MUMBAI | 400080 | FOLION001676  | Amount for unclaimed and                      | 212.50   | 10-DEC-2024 |
| P                |             | RAVINDRAN    | MADHUSUDHAN |         | NAMBIAR          | 24 ANUPAMA,SHIVRAM CO OP HS INDIA         | MAHARASHTRA | MUMBAI | 400080 | FOLIOP001847  | Amount for unclaimed and                      | 1275.00  | 10-DEC-2024 |
| RAVINDRAN        |             | P            | MADHUSODAN  |         | NAMBIAR          | 24 ANUPAMA,SHIVRAM CO-OP HS INDIA         | MAHARASHTRA | MUMBAI | 400080 | FOLIOR001958  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| SACHIN           | SUKHDEV     | BHATIA       | SUKHDEV     | K       | BHATIA           | A 13 TANNA BLDG,DEVI DAYAL RO INDIA       | MAHARASHTRA | MUMBAI | 400080 | FOLIOS003029  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| SEETHALAKSHM     |             | IYER         | VENKATESAN  |         |                  | 15 KAMAKSHI CO-OP HSG SOC LTD INDIA       | MAHARASHTRA | MUMBAI | 400080 | FOLIOS010107  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| VASUMATI         |             | SANGHRAJKA   | NA          | NA      | NA               | 401 MAHAVIR TOWERS,OPP CARBI INDIA        | MAHARASHTRA | MUMBAI | 400080 | FOLIOV001798  | Amount for unclaimed and                      | 850.00   | 10-DEC-2024 |
| V                |             | RAMAKRISHNAN | K           |         | VENKATARAMAN     | 103-104B RAJA TOWERS,ASHA NA: INDIA       | MAHARASHTRA | MUMBAI | 400080 | FOLIOV001834  | Amount for unclaimed and                      | 850.00   | 10-DEC-2024 |
| VENKATESAN       |             | IYER         | PARAMESWARA |         |                  | 15 KAMAKSHI CO-OP HSG SOC LTD INDIA       | MAHARASHTRA | MUMBAI | 400080 | FOLIOV010050  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| NITIN            | R           | RATHOD       | RAJANIKANT  |         | RATHOD           | 28 EBNEZER,NAHUR ROAD,MULTU: INDIA        | MAHARASHTRA | MUMBAI | 400080 | FOLIOX002632  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| NARENDRA         |             | DOSHI        | ANANDRAI    |         |                  | 2 NAVIN JYOT BLDG,RAM RATAN T INDIA       | MAHARASHTRA | MUMBAI | 400080 | FOLION010281  | Amount for unclaimed and                      | 2550.00  | 10-DEC-2024 |
| RAVINDRAN        |             | P            | MADHUSUDAN  |         | NAMBIAR          | 24 ANUPAMA,SHIVAM CO OP HSG INDIA         | MAHARASHTRA | MUMBAI | 400080 | FOLIOR001947  | Amount for unclaimed and                      | 10412.50 | 10-DEC-2024 |
| ANAND            | J           | IYER         | T           | A       | JANARDHAN        | NO 2 SAHAJIVAN,MITHAGHAR RO: INDIA        | MAHARASHTRA | MUMBAI | 400081 | FOLIOA001714  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| GOVIND           | SANJIVA     | SHENOY       | SANJIVA     |         | SHENOY           | LAXMICHAYA BLDG 3RD FLR NAUG INDIA        | MAHARASHTRA | MUMBAI | 400081 | FOLIOG001674  | Amount for unclaimed and                      | 425.00   | 10-DEC-2024 |
| JYOTSNA          | S           | PUROHIT      | HASHIKANT   |         |                  | 2 MANEESHA HSG SOCIETY,M PHU INDIA        | MAHARASHTRA | MUMBAI | 400081 | FOLIOJ001595  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| MAHESH           | RAMESH      | BHAGWAT      | RAMESH      |         | BHAGWAT          | G-1 GURUPUSHYAM RUTCO,OPP F INDIA         | MAHARASHTRA | MUMBAI | 400081 | FOLIOA001900  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| NANDINI          | MOHAN       | KENY         | MOHAN       | VASANT  | KENY             | 206 SARGAM V B PHADKE MARG,N INDIA        | MAHARASHTRA | MUMBAI | 400081 | FOLION001639  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| RAYMOND          |             | JAZ          | JOHN        |         | JAZ              | 18 YASHODHAN THAKUR NAGAR,N INDIA         | MAHARASHTRA | MUMBAI | 400081 | FOLIOR001844  | Amount for unclaimed and                      | 425.00   | 10-DEC-2024 |
| VAIJAYANTI       | VIJAY       | PADWAL       | VIJAY       | ANANT   | PADWAL           | H-65 PALM ACRES,MULUND E BON INDIA        | MAHARASHTRA | MUMBAI | 400081 | FOLIOV001745  | Amount for unclaimed and                      | 850.00   | 10-DEC-2024 |
| PRATIBHA         | PRABHAKAR   | DESAI        | PRABHAKAR   | R       | DESAI            | D/42 PALM ACRES HSG SCTY,M P: INDIA       | MAHARASHTRA | MUMBAI | 400081 | FOLIOX003045  | Amount for unclaimed and                      | 1275.00  | 10-DEC-2024 |
| KESHAV           |             | SHETTY       | APPAI       |         |                  | ROOM NO.705,GROUND FLOOR,Y: INDIA         | MAHARASHTRA | MUMBAI | 400081 | FOLIOK010062  | Amount for unclaimed and                      | 2550.00  | 10-DEC-2024 |
| ARJUN            |             | KUBAL        | KASHIRAM    |         |                  | 173/5806 KANNAMWAR NAGAR-1 INDIA          | MAHARASHTRA | MUMBAI | 400083 | FOLIOA000544  | Amount for unclaimed and                      | 1912.50  | 10-DEC-2024 |
| SHAMJI           | PREMJI      | KATARIA      | PREMJI      |         | KATARIA          | A-302 HITESH APARTMENT,GOVIN INDIA        | MAHARASHTRA | MUMBAI | 400084 | FOLIOS002080  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| ALOYSWS          | D           | SILVA        | NA          | NA      | NA               | F-18 BANSI VILLA AMRIT NAGAR,G INDIA      | MAHARASHTRA | MUMBAI | 400086 | FOLIOA000556  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| CELINE           | D           | SILVA        | ALOYSIVS    |         |                  | F-18 BANSI AMRUTNAGAR,GHATK: INDIA        | MAHARASHTRA | MUMBAI | 400086 | FOLIOC010036  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| JAYASREE         |             | MENON        | SHASHI      |         | MENON            | C/O E/204 VIKRAM APARTMENT,N INDIA        | MAHARASHTRA | MUMBAI | 400086 | FOLIOJ001702  | Amount for unclaimed and                      | 1062.50  | 10-DEC-2024 |
| NANDISEEN        | P           | SHAH         | PRAKESH     |         |                  | 20 JAINPURI,NEW MANEKALAL ES: INDIA       | MAHARASHTRA | MUMBAI | 400086 | FOLION001786  | Amount for unclaimed and                      | 425.00   | 10-DEC-2024 |
| RAJNIKANT        | M           | MEHTA        | MANUSUKHLAL |         | MEHTA            | 303 SWASTIK APT,GAMDEVI LANE INDIA        | MAHARASHTRA | MUMBAI | 400086 | FOLIOR001798  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| SUSAN            |             | ABRAHAM      | M           | M       | ABRAHAM          | 15 MITHILA HANSOTI LANE,GHATK INDIA       | MAHARASHTRA | MUMBAI | 400086 | FOLIOS000042  | Amount for unclaimed and                      | 212.50   | 10-DEC-2024 |
| SHASHI           |             | MENON        | C           | T       | VIKRAMAN         | C/O E/204 VIKRAM APARTMENT,N INDIA        | MAHARASHTRA | MUMBAI | 400086 | FOLIOS003230  | Amount for unclaimed and                      | 1487.50  | 10-DEC-2024 |
| SUDHA            | JAYANTKUMAR | SHAH         | NA          | NA      | NA               | C/O DEEPAK JAYANTKUMAR SHAH INDIA         | MAHARASHTRA | MUMBAI | 400086 | FOLIOS010485  | Amount for unclaimed and                      | 425.00   | 10-DEC-2024 |
| THELMA           | D           | SILVA        | NA          | NA      | NA               | F-18 BANSI VILLA AMRIT NAGAR,G INDIA      | MAHARASHTRA | MUMBAI | 400086 | FOLIOA000524  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| MAHESH           | BALUBHAI    | MODI         | BALUBHAI    |         | MODI             | LAXMI BHUWAN R NO 8,GANGAW INDIA          | MAHARASHTRA | MUMBAI | 400086 | FOLIOX002131  | Amount for unclaimed and                      | 425.00   | 10-DEC-2024 |
| ASHOK            | V           | DABIR        | VISHNU      | N       | DABIR            | 6 D/501 DAMODAR PARK,L B S MA INDIA       | MAHARASHTRA | MUMBAI | 400086 | FOLIOX003105  | Amount for unclaimed and                      | 212.50   | 10-DEC-2024 |
| JAYASREE         |             | K            | SHASHI      |         | MENON            | E/204 VIKRAM APARTMENT,NEW I INDIA        | MAHARASHTRA | MUMBAI | 400086 | FOLIOJ001700  | Amount for unclaimed and                      | 2125.00  | 10-DEC-2024 |
| MENON            |             | SHASHI       | C           | T       | VIKRAMAN         | C/O E/204 VIKRAM APARTMENT,N INDIA        | MAHARASHTRA | MUMBAI | 400086 | FOLIOA001957  | Amount for unclaimed and                      | 2125.00  | 10-DEC-2024 |
| RAGHVATHI        |             | RAO          | RAMAKRISHNA |         | RAO              | FLAT NO 702 4 E BLDG,DAMDDAR INDIA        | MAHARASHTRA | MUMBAI | 400086 | FOLIOR001741  | Amount for unclaimed and                      | 8925.00  | 10-DEC-2024 |
| SUSHIL           |             | KUMAR        | NA          | NA      | NA               | 40-E SATYALAXMI CO.OP HSG.SOC INDIA       | MAHARASHTRA | MUMBAI | 400089 | FOLIOS000001  | Amount for unclaimed and                      | 63.75    | 10-DEC-2024 |
| SANJAY           | S           | KHATRI       | SANTUMAL    | N       | KHATRI           | BLDG NO 48/1728,TILAK NAGAR,C INDIA       | MAHARASHTRA | MUMBAI | 400089 | FOLIOS003508  | Amount for unclaimed and                      | 425.00   | 10-DEC-2024 |
| SANJAY           |             | KHATRI       | SANTUMAL    |         | KHATRI           | BLDG NO 48,ROOM NO 1728,TILA: INDIA       | MAHARASHTRA | MUMBAI | 400089 | FOLIOS003546  | Amount for unclaimed and                      | 425.00   | 10-DEC-2024 |
| SANTHA           |             | KAMALAKARAN  | KAMALAKARAN |         |                  | 50/1789 TILAK NAGAR,CHEMBUR,INDIA         | MAHARASHTRA | MUMBAI | 400089 | FOLIOS010073  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| VARSHA           |             | CHANDAN      | PRAVIN      |         |                  | OM MANGAL MURTHY,25/6 PESTC INDIA         | MAHARASHTRA | MUMBAI | 400089 | FOLIOV000569  | Amount for unclaimed and                      | 1487.50  | 10-DEC-2024 |
| SESHAMBAL        |             | NA           | NA          | NA      | NA               | 27 BALLENA,CHEDDA NAGAR,BOM INDIA         | MAHARASHTRA | MUMBAI | 400089 | FOLIOX003319  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| PATROCINO        |             | DSILVA       | CAMILO      |         |                  | 119/4035 TILAK NAGAR,CHEMBUR INDIA        | MAHARASHTRA | MUMBAI | 400089 | FOLIOA000653  | Amount for unclaimed and                      | 1912.50  | 10-DEC-2024 |
| PRAVIN           |             | CHANDAN      | MULJI       |         |                  | OM MANGAL MURTHY,25/6 PESTC INDIA         | MAHARASHTRA | MUMBAI | 400089 | FOLIOA010389  | Amount for unclaimed and                      | 1912.50  | 10-DEC-2024 |
| ALBERT           |             | FERNANDES    | ANDREW      |         |                  | J 3/19 JAL MANGAL DEEP,M G RO: INDIA      | MAHARASHTRA | MUMBAI | 400090 | FOLIOA000212  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| K                | M           | SUNDARAM     | T           | VK      | MURTHY           | L-1/6 LAXMIRAMANA BANGURNAI INDIA         | MAHARASHTRA | MUMBAI | 400090 | FOLIOX000576  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| RAVINDRA         | S           | KADAM        | SIDDAPPA    |         |                  | K/2/16 VISHNU MANDIR COOP HS: INDIA       | MAHARASHTRA | MUMBAI | 400090 | FOLIOR001679  | Amount for unclaimed and                      | 212.50   | 10-DEC-2024 |
| RAVINDRA         | S           | KADAM        | SIDDAPPA    |         |                  | K-2-16 VISHNU MANDIR,CO OP HS: INDIA      | MAHARASHTRA | MUMBAI | 400090 | FOLIOR001788  | Amount for unclaimed and                      | 212.50   | 10-DEC-2024 |
| ASHOK            | P           | PRABHAKAR    | GUPT        |         |                  | N-5/10 BANGUR NAGAR,GOREGA INDIA          | MAHARASHTRA | MUMBAI | 400090 | FOLIOX002783  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| MOHINI           |             | ROHATGI      | JITENDRA    | KUMAR   | ROHATGI          | A/12 BRJDHAM BLDG,BANGUR N: INDIA         | MAHARASHTRA | MUMBAI | 400090 | FOLIOA0001871 | Amount for unclaimed and                      | 1912.50  | 10-DEC-2024 |
| DATTU            |             | VAKTE        | RAMCHANDRA  |         |                  | 104 ANURAG APT,OPP PUNJAB & : INDIA       | MAHARASHTRA | MUMBAI | 400091 | FOLIOD001674  | Amount for unclaimed and                      | 637.50   | 10-DEC-2024 |
| MANISH           | A           | SHAH         | ASHOK       |         |                  | A/6                                       |             |        |        |               |   |          |             |

|               |             |               |             |            |             |   |             |        |        |               |                          |                          |             |             |
|---------------|-------------|---------------|-------------|------------|-------------|---|-------------|--------|--------|---------------|--------------------------|--------------------------|-------------|-------------|
| DHANSUKH      | A           | VORA          | AMRATLAL    |            | VORA        | 401 SAKET,TPS ROAD NO 51,LOKN INDIA     | MAHARASHTRA | MUMBAI | 400092 | FOLIOD001574  | Amount for unclaimed and | 1487.50                  | 10-DEC-2024 |             |
| DILIP         | R           | PRADHAN       | RAMKRISHNA  | G          | PRADHAN     | 7 A 10 CHANDRAKIRAN SOCIETY TI INDIA    | MAHARASHTRA | MUMBAI | 400092 | FOLIOD001701  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| MADHUSUDAN    | CHHAGANLAL  | RAJPUT        | CHHAGANLAL  |            | RAJPUT      | 3/B/12, DHARMAKSHETRA,SIMPOI INDIA      | MAHARASHTRA | MUMBAI | 400092 |               | DPID-CLID-IN3002395      | Amount for unclaimed and | 4.25        | 10-DEC-2024 |
| JAYALAXMI     | TRIKAMLAL   | DAVE          | TRIKAMLAL   |            | DAVE        | C-24 DHARMA KESHTRA NO 3,OPP INDIA      | MAHARASHTRA | MUMBAI | 400092 | FOLIOJ001504  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| JADAVBHAI     | SAVJIBHAI   | PATEL         | SAVJIBHAI   | DHANJIBHAI | PATEL       | D-28/404 YOGI NAGAR 4TH FLOOR INDIA     | MAHARASHTRA | MUMBAI | 400092 | FOLIOJ001559  | Amount for unclaimed and | 1062.50                  | 10-DEC-2024 |             |
| JIGNESH       | KANTILAL    | SHAH          | KANTILAL    |            | SHAH        | A 203 SAIKRUPA APT,B/H JAI SANT INDIA   | MAHARASHTRA | MUMBAI | 400092 | FOLIOJ001620  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| JYOTI         |             | GAGGAR        | OM          | PRAKASH    | GAGGAR      | MOOLJEE NAGER BLDG NO 2,C/2 5 INDIA     | MAHARASHTRA | MUMBAI | 400092 | FOLIOJ001639  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| MATHUR        | KUNDAN      | PRAKASH       | BIRDHLAL    |            | MATHUR      | B-19 KAVITA APARTMENT,NATAKV INDIA      | MAHARASHTRA | MUMBAI | 400092 | FOLIOM001637  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| MAMTA         |             | GAGGAR        | OM          | PRAKASH    | GAGGAR      | MOOLJEE NAGAR BLDG NO 2,C/2 5 INDIA     | MAHARASHTRA | MUMBAI | 400092 | FOLIOM001802  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| SHANTHY       | VJENDRAN    | GAINNEOS      | VJENDRAN    |            | GAINNEOS    | B2/74 VASUNDHARA APTS,S V ROJ INDIA     | MAHARASHTRA | MUMBAI | 400092 | FOLIOS003114  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| VIMAL         | N           | SHAH          | MANICHAND   |            | SHAH        | 4-8 BALLARAM APPTS,NEAR SONIV INDIA     | MAHARASHTRA | MUMBAI | 400092 | FOLIOV0001555 | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| VIPUL         | RASIKLAL    | NARECHANIA    | RASIKLAL    | POPATLAL   | NARECHANIA  | C/303 DWARKESH,L T ROAD,BORIV INDIA     | MAHARASHTRA | MUMBAI | 400092 | FOLIOV001791  | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| Vaidehi       | VINAYAK     | SHETH         | VINAYAK     | SHANTARAM  | SHETH       | 4/314 MANGAL KIRAN,OLD M H B INDIA      | MAHARASHTRA | MUMBAI | 400092 | FOLIOV001806  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| SHAILESH      |             | CHRISTOPHERSO | BENJAMIN    |            |             | C-11 AMARJYOTI,KASTUR PARK,SH INDIA     | MAHARASHTRA | MUMBAI | 400092 | FOLIOX002148  | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| ROSHAN        | KUMAR       | AGARWAL       | PRABHU      | DAYAL      | AGARWAL     | B-301 KALINDI SOCIETY,PLOT NO 4 INDIA   | MAHARASHTRA | MUMBAI | 400092 | FOLIOX003051  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| BALJEET       | SINGH       | JUTLAY        | KHUSHBAN    | SINGH      | JUTLAY      | 47 A/8 SIMRAN BUILDING,SHER E I INDIA   | MAHARASHTRA | MUMBAI | 400093 | FOLIOB001761  | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| HARESH        |             | MOTWANI       | DHANRAJ     |            |             | 11 UNIQUE IND ESTATE,CHAKALA I INDIA    | MAHARASHTRA | MUMBAI | 400093 | FOLIOH000536  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| MAHESH        | KUMAR       | DERASHRI      | P           | R          | DERASHRI    | FLAT NO 23 BLDG NO 30-B TAKSHI INDIA    | MAHARASHTRA | MUMBAI | 400093 | FOLIOM010057  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| MONICA        |             | GOEL          | TARUN       | KUMAR      | GOEL        | SWAPAN LOK,187 GURUGOBIND S INDIA       | MAHARASHTRA | MUMBAI | 400093 | FOLIOM010170  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| RAMAKANT      | GANGARAM    | WALKE         | GANGARAM    |            |             | 31 SHAKTI BL CHARATDING,COLOM INDIA     | MAHARASHTRA | MUMBAI | 400093 | FOLIOR000566  | Amount for unclaimed and | 1275.00                  | 10-DEC-2024 |             |
| RAJEN         | ASHOKKUMAR  | PATEL         | ASHOKKUMAR  | SURAJMAL   | PATEL       | A-34 VINEETA APT 3RD FLOOR,71 I INDIA   | MAHARASHTRA | MUMBAI | 400093 | FOLIOR001819  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| GLENN         | D           | CRUZ          | LANCY       | D          | CRUZ        | 58/2 70B APARTMENTS,SHERI PUN INDIA     | MAHARASHTRA | MUMBAI | 400093 | FOLIOX002634  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| ROHIT         |             | SABHARWAL     | BHUSHAN     | LAL        | SABHARWAL   | 11 APPLE HERITAGE,54 C ANDHERI INDIA    | MAHARASHTRA | MUMBAI | 400093 |               | DPID-CLID-IN3002141      | Amount for unclaimed and | 2125.00     | 10-DEC-2024 |
| PERMESHWAR    |             | FASHIONS      | NA          | NA         | NA          | PLOT NO 52 7TH ROAD,M I D C M/ INDIA    | MAHARASHTRA | MUMBAI | 400093 | FOLIOI001369  | Amount for unclaimed and | 1912.50                  | 10-DEC-2024 |             |
| ANIL          | KUMAR       | GOEL          | RAMPRAKASH  |            | GOEL        | C/O S K SARAF,SURAJMAL MURLID INDIA     | MAHARASHTRA | MUMBAI | 400097 | FOLIOA001922  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| BIHAI         |             | KHANDELWAL    | BABULAL     |            | KHANDELWAL  | FLAT NO 12,DWARKESH BUILDING INDIA      | MAHARASHTRA | MUMBAI | 400097 | FOLIOB001544  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| DINESH        |             | MAHESHWARI    | PREM        | SHANKAR    | MAHESHWARI  | FAIRDEAL INVESTMENTS,PANCHHI INDIA      | MAHARASHTRA | MUMBAI | 400097 | FOLIOD001787  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| DINESH        |             | JIBREWALA     | MANNALAL    |            |             | FOUR BUNGLOW,QUARRY ROAD N INDIA        | MAHARASHTRA | MUMBAI | 400097 | FOLIOD001821  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| HARIVILAS     | C           | THAKUR        | CHUNILAL    |            | THAKUR      | B-408 SHREE RAM KUNJ,HAI BAPL INDIA     | MAHARASHTRA | MUMBAI | 400097 | FOLIOH001543  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| JUDE          | LANCELOT    | BRODIE        | NA          | NA         | NA          | 103 UDHARAM HOUSE,SANTOSH I INDIA       | MAHARASHTRA | MUMBAI | 400097 | FOLIOJ001524  | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| MEENA         | SHANKAR     | SWARMANDALI   | SHANKAR     | VISHNU     | SWARMANDALI | 1 B-17 S B I STAFF QUARTERSBRAH INDIA   | MAHARASHTRA | MUMBAI | 400097 | FOLIOM001835  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| NARESH        | RATILAL     | DAVE          | RATILAL     |            |             | B/2 ADITYA PARK C S ROAD,11 PAI INDIA   | MAHARASHTRA | MUMBAI | 400097 | FOLION001812  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| NIRANJAN      | B           | SHAH          | BABULAL     |            |             | 13 ESQULRE SADAN,SHIVAJI CHOV INDIA     | MAHARASHTRA | MUMBAI | 400097 | FOLIOM001936  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| RAWAL         | AMIT        | YOGENDRA      | RAWAL       | YOGENDRA   | R           | 10 JAGTRAI NIWAS BLDG,B/H PO INDIA      | MAHARASHTRA | MUMBAI | 400097 | FOLIOR001862  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| RAMESH        | RAVJI       | RITA          | RAVJI       |            |             | ROOM NO A/3/4 KOTHMIR NIWAS INDIA       | MAHARASHTRA | MUMBAI | 400097 | FOLIOR002150  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| SHYAM         |             | TIWARI        | PRAHLADRAI  |            |             | BLOCK NO 2 GANESH APT,RAHEJA INDIA      | MAHARASHTRA | MUMBAI | 400097 | FOLIOS001822  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| SANGEETA      |             | MANKAME       | PRABHAT     |            | MANKAME     | B/24 PETHE NAGAR,KEDARMAL RC INDIA      | MAHARASHTRA | MUMBAI | 400097 | FOLIOS002075  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| T             | RAMANATH    | SHETTY        | NA          | NA         | NA          | J-13 NEW GITANJALI COOP HSG SC INDIA    | MAHARASHTRA | MUMBAI | 400097 | FOLIOX000780  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| BHARAT        | S           | JARDUSH       | PATLAL      |            |             | 501/502 TOWER NO - 1,RAHEJA TI INDIA    | MAHARASHTRA | MUMBAI | 400097 | FOLIOX002688  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| ANIL          | KUMAR       | GOEL          | RAMPRAKSH   |            | GOEL        | C/O S K SARAF,SURAJMAL MURLID INDIA     | MAHARASHTRA | MUMBAI | 400097 | FOLIOA001923  | Amount for unclaimed and | 8712.50                  | 10-DEC-2024 |             |
| LALITA        | DEVI        | KHUTETA       | NANDKISHORE |            | KHUTETA     | 41/43 HAJI BAPU ROAD,VARSHA B INDIA     | MAHARASHTRA | MUMBAI | 400097 | FOLIOA001560  | Amount for unclaimed and | 6375.00                  | 10-DEC-2024 |             |
| RADHA         |             | GOEL          | ANIL        |            | GOEL        | C/O S K SARAF,SURAJMAL MURLID INDIA     | MAHARASHTRA | MUMBAI | 400097 | FOLIOR001910  | Amount for unclaimed and | 5100.00                  | 10-DEC-2024 |             |
| RADHA         |             | GOEL          | ANIL        |            | GOEL        | C/O S K SARAF,SURAJMAL MURLID INDIA     | MAHARASHTRA | MUMBAI | 400097 | FOLIOR001909  | Amount for unclaimed and | 5737.50                  | 10-DEC-2024 |             |
| RADHA         |             | GOEL          | ANIL        |            | GOEL        | C/O S K SARAF,SURAJMAL MURLID INDIA     | MAHARASHTRA | MUMBAI | 400097 | FOLIOR001937  | Amount for unclaimed and | 5100.00                  | 10-DEC-2024 |             |
| VIJAY         | KUMAR       | KHUTETA       | NANDKISHORE |            | KHUTETA     | 41/43 HAJI BAPU ROAD,VARSHA B INDIA     | MAHARASHTRA | MUMBAI | 400097 | FOLIOV001758  | Amount for unclaimed and | 3825.00                  | 10-DEC-2024 |             |
| AGNELLO       | CRUZ        | REBELLO       | REBELLO     |            |             | 1 YASHODA CHAWL MANIPADA,CS INDIA       | MAHARASHTRA | MUMBAI | 400098 | FOLIOA000548  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| B             | T           | SEBASTIAN     | NA          | NA         | NA          | FLAT NO 52 GANNON DUNKERLY # INDIA      | MAHARASHTRA | MUMBAI | 400098 | FOLIOB000511  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| JASMINE       |             | KURUVILLA     | V           |            | KURUVILLA   | FLAT NO 52 GANNON DUNKERLY # INDIA      | MAHARASHTRA | MUMBAI | 400098 | FOLIOJ000528  | Amount for unclaimed and | 1912.50                  | 10-DEC-2024 |             |
| RAMESH        | L           | VANIGOTTA     | LAXMANRAJ   | S          | VANIGOTTA   | A/17 ADARSH APPARTMENT,CHAK INDIA       | MAHARASHTRA | MUMBAI | 400099 | FOLIOR002118  | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| DEVBALA       |             | PURANIK       | RAJNIKANT   |            | PURANIK     | G-130 E-2 HIGHWAY PARK,THAKUI INDIA     | MAHARASHTRA | MUMBAI | 400101 | FOLIOD001731  | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| JYOTI         | PRADEEP     | OWALEKAR      | PRADEEP     |            |             | FLAT-53 SAMRUDDHI CO-OP H SOI INDIA     | MAHARASHTRA | MUMBAI | 400101 | FOLIOI010036  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| SUDHIR        | MAGANBHAI   | PATEL         | MAGANBHAI   | B          | PATEL       | 34/673 SAMTA NAGAR,NILGIRI KA INDIA     | MAHARASHTRA | MUMBAI | 400101 | FOLIOS003270  | Amount for unclaimed and | 1275.00                  | 10-DEC-2024 |             |
| BRIJESH       | KUMAR       | ADHWARYU      | KASHI       |            |             | FLAT 601/A KANAKIA PARK 1,THAK INDIA    | MAHARASHTRA | MUMBAI | 400101 | FOLIOB000503  | Amount for unclaimed and | 1912.50                  | 10-DEC-2024 |             |
| MEHRUNNISA    | MDHUSAIN    | HINGWALA      | MOHD        | HUSAIN     | HINGWALA    | F/603 RAJNAGAR OPP RAM SHYAN INDIA      | MAHARASHTRA | MUMBAI | 400102 | FOLIOM001946  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| SULEMAN       |             | ALLANA        | YAHYA       |            |             | A/1002,MALKANI TOWERS,BANDE INDIA       | MAHARASHTRA | MUMBAI | 400102 | FOLIOS003457  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| DEENA         |             | CHHEDA        | BIPIN       |            |             | 10/31 SANGAM CO OPP HSG SOC,I INDIA     | MAHARASHTRA | MUMBAI | 400102 | FOLIOD001799  | Amount for unclaimed and | 4250.00                  | 10-DEC-2024 |             |
| CYRIL         | BENEDICT    | DIAS          | ANTHONY     |            | DIAS        | GREEN LAWY APTS,FIRST FLOOR FI INDIA    | MAHARASHTRA | MUMBAI | 400103 | FOLIOC001554  | Amount for unclaimed and | 1487.50                  | 10-DEC-2024 |             |
| C             | A           | NORUNHA       | AUGUSTINE   |            |             | FLAT NO 1/2 WILLIAM BERG,I C CC INDIA   | MAHARASHTRA | MUMBAI | 400103 | FOLIOE001568  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| DAYA          | A           | KUMAR         | ASHOK       |            | KUMAR       | 404/A I C AASHIANA,I C COLONY B INDIA   | MAHARASHTRA | MUMBAI | 400103 | FOLIOE001514  | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| EDGAR         |             | ARANHA        | EVARIST     |            | ARANHA      | B 301 ASHIANA,I C COLONY,BORIV INDIA    | MAHARASHTRA | MUMBAI | 400103 | FOLIOE001521  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| GABRIEL       | R           | COLACO        | FRANCIS     |            |             | C/O MR F S H COLACO,A-6/12 D-1 INDIA    | MAHARASHTRA | MUMBAI | 400103 | FOLIOG001552  | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| JAYSHRI       | K           | M             | KAMAL       |            |             | B/303 JOS ROXYE,5TH CROSS ROAI INDIA    | MAHARASHTRA | MUMBAI | 400103 | FOLIOJ001616  | Amount for unclaimed and | 850.00                   | 10-DEC-2024 |             |
| JOSEPH        | D           | SILVA         | GREGORY     | D          | SILVA       | 12 GAYLIFE C 24 JEEVAN,BIMA NA INDIA    | MAHARASHTRA | MUMBAI | 400103 | FOLIOJ001713  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| KAMAL         | KISHANCHAND | M             | KISHANCHAND |            |             | B/303 JOS ROUZE,5TH CROSS ROA INDIA     | MAHARASHTRA | MUMBAI | 400103 | FOLIOK001679  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| NANCY         | PHILOMENAD  | SOUZA         | LANCY       | JOHND      | SOUZA       | 617 RAJ TOWER D WING,I C COLOI INDIA    | MAHARASHTRA | MUMBAI | 400103 | FOLION001601  | Amount for unclaimed and | 212.50                   | 10-DEC-2024 |             |
| PARIKH        | J           | DIAS          | JOSEPH      |            |             | JOSEPH VILLA,I C COLONY MAIN RI INDIA   | MAHARASHTRA | MUMBAI | 400103 | FOLIOP001711  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| RONALD        | CRASTO      | EVAS          | RAMCHANDRA  |            | CRASTO      | 301/C ASHIANA D WING,I C COLOM INDIA    | MAHARASHTRA | MUMBAI | 400103 | FOLIOR001948  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| WAMAN         |             | RAMCHANDRA    |             |            |             | 317 SEA GRACE JERI PALLI,HILL LIN INDIA | MAHARASHTRA | MUMBAI | 400103 | FOLIOX000752  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| MURALEEDHARAN | M           | A             | NAIR        | KS         | NAIR        | 303 SEA ROCK APT,I C COLONY,BO INDIA    | MAHARASHTRA | MUMBAI | 400103 | FOLIOX001755  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| ASHOK         | N           | KUMAR         | NARAYAN     |            |             | A/404 I C AASHIANA,I C COLONY,B INDIA   | MAHARASHTRA | MUMBAI | 400103 | FOLIOA001677  | Amount for unclaimed and | 3825.00                  | 10-DEC-2024 |             |
| J             | K           | MANGTANI      | KAMAL       |            |             | C/102 JAY AASHIANA D WING,I C C INDIA   | MAHARASHTRA | MUMBAI | 400103 | FOLIOJ001776  | Amount for unclaimed and | 2125.00                  | 10-DEC-2024 |             |
| MANSOOR       | A           | MOGRA         | ABDEALI     |            | MOGRA       | 16 HAPPY JEEVAN A6/7,JEEVAN BII INDIA   | MAHARASHTRA | MUMBAI | 400103 | FOLIOM001653  | Amount for unclaimed and | 1912.50                  | 10-DEC-2024 |             |
| RAVI          | SHANKER     | SHARMA        | NANDKISHORE |            |             | 507 RAJ CASTLE,B WING I C COLON INDIA   | MAHARASHTRA | MUMBAI | 400103 | FOLIOR010220  | Amount for unclaimed and | 5737.50                  | 10-DEC-2024 |             |
| SURESH        | SARANGPANI  | NAIDU         | SARANGPANI  |            |             | 14/108 SIDDHARTI NAGAR 1,RD N INDIA     | MAHARASHTRA | MUMBAI | 400104 | FOLIOS000881  | Amount for unclaimed and | 2550.00                  | 10-DEC-2024 |             |
| ABDUL         | GANI        | KAZI          |             |            |             | C BIHANI CHAMBERS,2ND FLR DR I INDIA    | MAHARASHTRA | THANE  | 400601 | FOLIOA010089  | Amount for unclaimed and | 637.50                   | 10-DEC-2024 |             |
| BERNABE       | E           | DSOUZA        | FRANKY      | L          | DSOUZA      | AJMAM BUILDING,ROOM NO 3 2N INDIA       | MAHARASHTRA | THANE  | 400601 | FOLIOB001521  | Amount for unclaimed and | 425.00                   | 10-DEC-2024 |             |
| BALJIT        | SINGH       | ANAND         | INDERSINGH  |            |             | C/O GOOD LUCK AUTO STORES,M/ INDIA      | MAHARASHTRA | THANE  | 400601 | FOLIOB010028  | Amount for unclaimed and | 1275.00                  | 10-DEC-2024 |             |

|              |                |             |                |            |             |   |             |             |        |               |  |         |             |
|--------------|----------------|-------------|----------------|------------|-------------|---|-------------|-------------|--------|---------------|--|---------|-------------|
| KUIDEEP      | SINGH          | BAINS       | S              |            | DEDARSINGH  | C/O PATEL ROADWAYS PVT LTD,OI INDIA     | MAHARASHTRA | THANE       | 400601 | FOLIOK000698  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| LUCKY N      | STARAUTOBEARIN | WORKS       | NA             | NA         | NA          | 50-52 PUNJANI INDUSTRIAL ESTAT INDIA    | MAHARASHTRA | THANE       | 400601 | FOLIOL010046  | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| PETER        | BOSCO          | PEIREA      | GEORGE         |            | RAJAN       | C/O SUDHIR TURE WORKS,KAILAS INDIA      | MAHARASHTRA | THANE       | 400601 | FOLIION000597 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| RAJARAN      |                | DESAI       | BALAJI         |            |             | BUNGALOW-29 KOLBAD,THANE,, INDIA        | MAHARASHTRA | THANE       | 400601 | FOLIOP000583  | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| SATYAVEER    | A              | VARUR       | DEVENDRA       | A          | VARUR       | SHRIRANG CO OP H SOC,CD 46-C/1 INDIA    | MAHARASHTRA | THANE       | 400601 | FOLIOR000684  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SUNANDA      | SATYAVEER      | VARUR       | SATYAVEER      | APPARAO    | VARUR       | FLAT NO 01 RAJSHREE PARK,BEHIN INDIA    | MAHARASHTRA | THANE       | 400601 | FOLIOS001849  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SURESH       |                | JAIN        | RATANLAL       |            | JAIN        | FLAT NO 01 RAJSHREE PARK,BEHIN INDIA    | MAHARASHTRA | THANE       | 400601 | FOLIOS001850  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| ARUNDHATI    | K              | MARATHE     | KAMLAKAR       |            | MARATHE     | C/O ANIL H JAIN & CO,6 BHIWAND INDIA    | MAHARASHTRA | THANE       | 400601 | FOLIOS010373  | Amount for unclaimed and t                       | 1487.50 | 10-DEC-2024 |
| BHARATI      | SHRIDHAR       | NAIK        | SHRIDHAR       |            | NAIK        | 10 PRAJAKTA,BRAHMIN SOCIETY,N INDIA     | MAHARASHTRA | THANE       | 400602 | FOLIOA001705  | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| KESHAV       | PRABHAKAR      | PITRE       | PRABHAKAR      | SHANKAR    | PITRE       | 6 GANGAGIRI,RAVI COMPOUND,P, INDIA      | MAHARASHTRA | THANE       | 400602 | FOLIOB001505  | Amount for unclaimed and t                       | 850.00  | 10-DEC-2024 |
| MANIS        |                | THANAWALA   | KANAIYALAL     |            |             | 14 LAUKIK SOCIETY,GOKHALE ROA INDIA     | MAHARASHTRA | THANE       | 400602 | FOLIOK001604  | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| PAUL         |                | VIJAYAKAR   | NARAYAN        |            |             | SAMYOG GHANTALI DEVI RAOD,N, INDIA      | MAHARASHTRA | THANE       | 400602 | FOLIOM001903  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SUDHA        | SUDHAKAR       | KARHNDIKAR  | S              | B          | K           | 3 NEELKANTH RAM MARUTI,CROS: INDIA      | MAHARASHTRA | THANE       | 400602 | FOLIOI0010314 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| UMESH        | D              | DHONDE      | DATTATRAYA     | A          | DHONDE      | 11 DEVENDRA 3RD FLOOR,OPP DIF INDIA     | MAHARASHTRA | THANE       | 400602 | FOLIOS010002  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| KAMLAKAR     | N              | MARATHE     | NARHAR         |            |             | NEW VAITY WADI,L/13 VISHNU NA INDIA     | MAHARASHTRA | THANE       | 400602 | FOLIOU001570  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| YESHAWANT    | SHANKAR        | ALATE       | S              | V          | ALATE       | 10 PRAJAKTA BRAHMIN SOCIETY,N INDIA     | MAHARASHTRA | THANE       | 400602 | FOLIOK001634  | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
| KANTA        | K              | AHUJA       | KUMAR          |            | AHUJA       | 42 MADHUMALATI,NEAR SBI NAUI INDIA      | MAHARASHTRA | THANE       | 400602 | FOLIOV010100  | Amount for unclaimed and t                       | 2550.00 | 10-DEC-2024 |
| VINOD        |                | KUMAR       | GURDAS         |            | MULWANI     | SANT MIRA CO OP HSG SOC,E-45 K INDIA    | MAHARASHTRA | THANE       | 400603 | FOLIOK001729  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| HARISH       |                | VASUDEVAN   | NA             | NA         | NA          | BLDG NO 6 R NO 182,KOPRY COLO INDIA     | MAHARASHTRA | THANE       | 400603 | FOLIOV001701  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| SANDHYA      | NITIN          | KHILARI     | NITIN          | SHANKAR    | SHANKAR     | 45/A KRANTI TOWER,SECTOR 9,SR INDIA     | MAHARASHTRA | THANE       | 400604 |               | DPID-CLID-IN3011271: Amount for unclaimed and t  | 106.25  | 10-DEC-2024 |
| PRAKASH      | BHIKU          | KADAM       | BHIKU          | GOPALA     | KADAM       | D 6 YESHWANT CHS LTD,KISAN NA INDIA     | MAHARASHTRA | THANE       | 400604 |               | DPID-CLID-IN30311611: Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| USHA         | S              | NAIR        | SUNIL          | B          | NAIR        | VIRUNGULA APARTMENT,2ND FLC INDIA       | MAHARASHTRA | THANE       | 400604 | FOLIOP010564  | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| DILIP        | NARAYAN        | JOSHTE      | NARAYAN        |            |             | DEEP JYOTI APARTMENT,3RD FLOC INDIA     | MAHARASHTRA | THANE       | 400604 | FOLIOU001567  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| CHANDRA      | SREEDHARAN     | NAIR        | SREEDHARAN     |            |             | N M M SOCIETY,9-A/2 GROUND FL INDIA     | MAHARASHTRA | THANE       | 400605 | FOLIOD000530  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| LAWRENCE     | RD             | SOUZA       | NA             | NA         | NA          | N M M SOCIETY,9-A/2 GROUND FL INDIA     | MAHARASHTRA | THANE       | 400606 | FOLIOC010021  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| LATIKA       | SUDHAKAR       | NARVEKAR    | SUDHAKAR       |            | NARVEKAR    | 16/202 DEVDAYA NAGAR,PHASE II INDIA     | MAHARASHTRA | THANE       | 400606 | FOLIOU000201  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| BHAGWAN      | DAS            | YADAV       | RAM            |            | DEO         | 9/202 SAMATA NAGAR COOP HOL INDIA       | MAHARASHTRA | THANE       | 400606 | FOLIOU0001570 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| BHALCHANDRA  | KESHAORAO      | PAWAR       | KESHAORAO      | MADHAVRAO  | PAWAR       | A3/106 RUNWAL PLAZA,NEAR KOY INDIA      | MAHARASHTRA | THANE       | 400606 | FOLIOU0001543 | Amount for unclaimed and t                       | 850.00  | 10-DEC-2024 |
| ARCHANA      | SANJAY         | JAIOO       | SANJAY         |            |             | C/O M/S PATEL ROAD WAYS PVT L INDIA     | MAHARASHTRA | THANE       | 400607 | FOLIOB000218  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| RANDHIR      | SINGH          | KUNDU       | SUBHRAM        |            |             | 401 MORNING GLORY,EVEREST W/ INDIA      | MAHARASHTRA | THANE       | 400607 | FOLIOB0010132 | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| ANIL         | HANUMANDAS     | KABRA       | HANUMANDAS     |            | KABRA       | A1/701 SHRUTI PARK,KOLSHET RO INDIA     | MAHARASHTRA | THANE       | 400607 |               | DPID-CLID-IN3005131: Amount for unclaimed and t  | 637.50  | 10-DEC-2024 |
| ASHOK        | L              | THAKKAR     | LAL            | JITHEW     | THAKKAR     | 3RD FLOOR ROOM NO 10,MAHABH INDIA       | MAHARASHTRA | THANE       | 400607 | FOLIOR000741  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| JINESH       | N              | NA          | NA             | NA         | NA          | BRIGHTON,BUNGLOW NO 3 YASHI INDIA       | MAHARASHTRA | THANE       | 400607 |               | DPID-CLID-120109000 Amount for unclaimed and t   | 4135.25 | 10-DEC-2024 |
| MARY         | MANI           | V           | MANI           | J          | MANI        | B-73 SUDARSHAN PLOT NO 38,SEC INDIA     | MAHARASHTRA | THANE       | 400703 | FOLIOA001826  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| RAVINDRAN    | BHASKARAN      | PILLAI      | BHASKARAN      |            |             | ATMA SHANTI CO-OP HSG SOC,FL2 INDIA     | MAHARASHTRA | THANE       | 400703 | FOLIUI000547  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SONIA        | IRRAC          | NA          | NA             | NA         | NA          | B 6 SHANGRILA CO OP HSG SCTY,P INDIA    | MAHARASHTRA | THANE       | 400703 | FOLIOU001766  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| KAUSHIK      | CHAWDA         | SHASHIKANT  | SHRIVASTAVA    |            | CHAWDA      | B-3/24/1-1 SECTOR-3,VASHI,NEW INDIA     | MAHARASHTRA | THANE       | 400703 | FOLIOR000591  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| NUPUR        | KUMARI         | HARSH       |                |            | SHRIVASTAVA | FLAT NO 1 ATMA SHANTI,SECTOF INDIA      | MAHARASHTRA | THANE       | 400703 | FOLIOU003310  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| SURESH       | KARUNAKARAN    | ACTHATH     |                |            |             | SHREE VALLABHA CO-OP H S LTD,3 INDIA    | MAHARASHTRA | NAVI MUMBAI | 400705 | FOLIOK001792  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| JASWANT      | D              | RAIMANGIA   | DHARSHI        | J          | RAJMAGIA    | AMAR PREM COOP HSG SOCIETY,F INDIA      | MAHARASHTRA | NAVI MUMBAI | 400705 | FOLION001613  | Amount for unclaimed and t                       | 1062.50 | 10-DEC-2024 |
| K            | RASHMI         | R           | PATEL          | RAJU       | PATEL       | 501 ANNIE APTS,LEPORA STREET,B INDIA    | MAHARASHTRA | THANE       | 401101 | FOLIOS000882  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| VINODKUMAR   | Y              | DIVEDI      | YAGYADUTTA     |            | DIVEDI      | 2ND BABU MISTRY BLDG 2ND FLR, INDIA     | MAHARASHTRA | THANE       | 401101 | FOLIOX002714  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| HIMANSHU     | N              | BHANSHALI   | NAVNTLAL       |            |             | B-207, NIRMAL APARTMENTS,,NAI INDIA     | MAHARASHTRA | THANE       | 401105 | FOLIOK001985  | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| RAJESH       | O              | GANDHI      | OCHHAVLAL      | S          | GANDHI      | 101/5 SAGAR 'A' SECTOR A-2,,JESAI INDIA | MAHARASHTRA | THANE       | 401105 | FOLIOR002149  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| JAYESH       | G              | GONSALVES   | GEORGE         |            |             | C/O SHALIMAR FURNITURE,NARA, INDIA      | MAHARASHTRA | THANE       | 401105 | FOLIOV001625  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| RAUT         | RAVINDRA       | DATTATRYA   | DATTATRYA      | WAMAN      | RAUT        | 10/B-29/102 SHANTI NAGAR,MIRA INDIA     | MAHARASHTRA | THANE       | 401107 | FOLIOU001671  | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| ANANDA       | KUMAR          | A           | MHINDRA        |            | A           | GOVIND SOCIETY 1ST FLR,R NO 102 INDIA   | MAHARASHTRA | THANE       | 401107 | FOLIOR001973  | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| POORNIMA     |                | RAO         | M              | BHASKER    | RAO         | 203 C-69 SECTOR NO 9,SHANTI NA INDIA    | MAHARASHTRA | THANE       | 401107 | FOLIOJ001785  | Amount for unclaimed and t                       | 2125.00 | 10-DEC-2024 |
| NAVJINCHANDR | PRANJIVAN      | MAJITHIA    | 1              |            |             | MONIDEN 1ST FLOOR,TAMTALAO INDIA        | MAHARASHTRA | THANE       | 401201 | FOLIOU001586  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| RAJENDRA     | B              | JOSHI       | BHALCHANDRA    | NARHAR     | JOSHI       | TIWALI WADI,OPP S T STAND,VASV INDIA    | MAHARASHTRA | THANE       | 401201 | FOLIOR001615  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| ANIL         | KUMAR          | MUNSHI      | NA             | NA         | NA          | B/206 DHURI SADAN,2ND FLOOR / INDIA     | MAHARASHTRA | THANE       | 401202 | FOLIOA002021  | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| KISHOR       | P              | JAIN        | NA             | NA         | NA          | D-102 VASANT PARK,OM NAGAR C INDIA      | MAHARASHTRA | THANE       | 401202 | FOLIOB010016  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| KISHOR       | N              | PAWASKAAR   | NARAYAN        |            | PAWASKAR    | 4 BLUE BIRD BLDG,BEHIND PATAN INDIA     | MAHARASHTRA | THANE       | 401209 | FOLION001951  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| SANGEETA     | M              | SOLANKI     | MAHENDRA       |            |             | A 2/4 DARSARN APARTMENT,OPP INDIA       | MAHARASHTRA | THANE       | 401209 | FOLIOR002214  | Amount for unclaimed and t                       | 2125.00 | 10-DEC-2024 |
| SATHISH      | ADDATILLAM     | DHAMODAR    | ADATILLAM      |            |             | GOKHLE COLONY BHATTI BUNDR INDIA        | MAHARASHTRA | THANE       | 401301 | FOLIOA000563  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| PRASAD       | S              | TUPE        | SHIVRAM        | G          | TUPE        | BHAVNA BLDG 2ND FLOOR,BEHINI INDIA      | MAHARASHTRA | THANE       | 401301 |               | DPID-CLID-IN3015491: Amount for unclaimed and t  | 2125.00 | 10-DEC-2024 |
| KAPILA       | KANAKSINH      | DODECHA     | KANAKSINH      |            |             | JVDANI SADAN 1ST FLOOR,ROOM INDIA       | MAHARASHTRA | THANE       | 401303 | FOLIOK001836  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| R            |                | VEGAD       | RATILAL        | O          | VEGAD       | SAROVAR APARTMENT A WING,GF INDIA       | MAHARASHTRA | THANE       | 401303 | FOLIOS003072  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| GOKUL        | GANPAT         | SAMANT      | JANPAT         |            |             | ATMARAM NAGAR BLDG NO 5,FLA INDIA       | MAHARASHTRA | THANE       | 402201 | FOLIOS000517  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| PRAMOD       | MADDHURAO      | KURUNDWAD   | MADDHURAO      |            |             | B 4 DEV KIRAN APART,,VEENA NAG INDIA    | MAHARASHTRA | THANE       | 410203 | FOLIOP001946  | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| CHANDU       | L              | CHAWAN      | CASHIMAN       |            |             | 7 SIDHDI COOP HSG SOCIETY,BAV/ INDIA    | MAHARASHTRA | THANE       | 410206 | FOLIOK001890  | Amount for unclaimed and t                       | 850.00  | 10-DEC-2024 |
| PRATIBHA     | VIJAY          | MOHARIR     | VIJAY          |            |             | C S 30 O 1 SECTOR 18,CIDCO COLO INDIA   | MAHARASHTRA | THANE       | 410206 | FOLIOR001907  | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| VANMALA      | R              | GOROLAY     | RAMCHANDRA     |            |             | SHRADDHA SABOORI,BHATWADI / INDIA       | MAHARASHTRA | THANE       | 410207 | FOLIOG010031  | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
| BHOGLILAL    | I              | MEHTA       | INDERMAL       | MEHTA      |             | PLOT NO 34 PRITI APARTMENT,YE: INDIA    | MAHARASHTRA | PUNE        | 410507 | FOLIOU001882  | Amount for unclaimed and t                       | 1275.00 | 10-DEC-2024 |
| SIMRATMAL    | M              | CHOPADE     | MANIKCHAND     |            |             | R B 1/44,C R QUATER,GHORPADI V INDIA    | MAHARASHTRA | PUNE        | 411001 | FOLIOU001564  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| SANJAY       | V              | SHAH        | VINOD          |            | SHAH        | MUKUND HOUSING SOCIETY,PLOT INDIA       | MAHARASHTRA | PUNE        | 411001 | FOLIOU000026  | Amount for unclaimed and t                       | 2337.50 | 10-DEC-2024 |
| MUNIR        | BABU           | KHAN        | NA             | NA         | NA          | LACHMI APPARTMENT,3 FLOOR 47 INDIA      | MAHARASHTRA | PUNE        | 411001 | FOLIOU000548  | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
| WADPALLY     | PRASAD         | CHANDRAKANT | CHANDRAKANT    |            |             | 189,GANESH PETH,PUNE, INDIA             | MAHARASHTRA | PUNE        | 411002 | FOLIOB001744  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SOSANMA      |                | MATHEW      | P              | O          | MATHAI      | 43 BUDHWAR PETH,SHAKIT EMPU INDIA       | MAHARASHTRA | PUNE        | 411002 | FOLIOS001727  | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| KAUSHAL      |                | SARAN       | RAJ            |            | MOHAN       | RIVERIA APARTMENTS,815/16 BH/ INDIA     | MAHARASHTRA | PUNE        | 411002 | FOLIOS001895  | Amount for unclaimed and t                       | 212.50  | 10-DEC-2024 |
| BHARAT       | DINUBHAI       | DESAI       | DINUBHAI       |            | DESAI       | 777/28 BHAWANI PETH,PUNE,, INDIA        | MAHARASHTRA | PUNE        | 411002 | FOLIOU0000554 | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
| RAJKAMAL     |                | SRIVASTAVA  | BHAWANISHANKAR |            |             | WADPALLY                                | MAHARASHTRA | PUNE        | 411003 | FOLIOU001510  | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| NALINI       |                | MURLIDHARAN | M              |            | MURLIDHARAN | FLAT NO 4/26,PATIL COMPLEX,374 INDIA    | MAHARASHTRA | PUNE        | 411003 | FOLIOU002406  | Amount for unclaimed and t                       | 2550.00 | 10-DEC-2024 |
| SAVITA       | RAJAN          | ZAGADE      | RAJAN          | VISHNUPANT | ZAGADE      | C/O W G CDR R M SARAN,S S P MII INDIA   | MAHARASHTRA | PUNE        | 411005 | FOLIOK000562  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| ANITA        |                | SATHAYE     | SUNIL          |            |             | MADAN MEDICALS KASHMIRI,COLC INDIA      | MAHARASHTRA | PUNE        | 411006 | FOLIOB001559  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| PRITI        | KETAN          | MEHTA       | KETAN          |            |             | E-4 M S E B COLONY,ASHOK NAGA INDIA     | MAHARASHTRA | PUNE        | 411007 | FOLIOR010241  | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
| SUBHASH      | GOPALRAO       | UANTKAR     | GOPAL          |            |             | NO 2 SIDHARTH APTS,24 BHOSALE INDIA     | MAHARASHTRA | PUNE        | 411007 | FOLION001621  | Amount for unclaimed and t                       | 2125.00 | 10-DEC-2024 |
| SUMAN        | G              | PINGLE      | NA             | NA         | NA          | PITRUSMUTI BUNGLOW,SAGAR SC INDIA       | MAHARASHTRA | PUNE        | 411009 | FOLIOS003256  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| SUNIL        |                | RODGERS     | JOSEPH         |            |             | 4/23 YAMUNA APARTMENTS,TULS INDIA       | MAHARASHTRA | PUNE        | 411009 | FOLIOA001675  | Amount for unclaimed and t                       | 3825.00 | 10-DEC-2024 |
| TEHMINA      | ABBAS          | GARIWALLA   | ABBAS          |            | GADIWALLA   | 22 KHEDKAR BUILDING,444 SOMA INDIA      | MAHARASHTRA | PUNE        | 411011 | FOLIOU001699  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
| VIJAY        |                | RATANPAL    | BHOWANE        |            |             | 316 SOMWAR PETH,POONA,, INDIA           | MAHARASHTRA | PUNE        | 411011 | FOLIOS010058  | Amount for unclaimed and t                       | 425.00  | 10-DEC-2024 |
|              |                |             |                |            |             | 27/3A SOMWAR PETH,PUNE,, INDIA          | MAHARASHTRA | PUNE        | 411011 | FOLIOS010070  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
|              |                |             |                |            |             | 5 ST PATRICKS TOWN,SHOLAPUR F INDIA     | MAHARASHTRA | PUNE        | 411013 | FOLIOS000232  | Amount for unclaimed and t                       | 637.50  | 10-DEC-2024 |
|              |                |             |                |            |             | PLEASANT PARK II ROW HOUSE A INDIA      | MAHARASHTRA | PUNE        | 411013 | FOLIOT010111  | Amount for unclaimed and t                       | 1912.50 | 10-DEC-2024 |
|              |                |             |                |            |             | K P TOWER NO 1 B-WING,FLAT NO INDIA     | MAHARASHTRA | PUNE        | 411013 | FOLIOV000031  | Amount for unclaimed and t                       | 3187.50 | 10-DEC-2024 |



|                        |                              |                            |                            |              |                |  |                        |        |              |  |                     |                          |         |             |
|------------------------|------------------------------|----------------------------|----------------------------|--------------|----------------|--|------------------------|--------|--------------|--|---------------------|--------------------------|---------|-------------|
| HELEN K N              | V                            | PINTO BALAJI               | NA K                       | NA V         | NA RANGAN      | 205 / 206 , CLOVER MYSTIQUE ,RC INDIA C 3 JAGRAM COMPLEX,DHANORIE INDIA    | MAHARASHTRA PUNE       | 411014 |              |  | DPID-CLID-IN3002801 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| AGARWAL CHANDRA        |                              | SYAMALA RUPESH             | A SURESH                   |              | NATRAJAN       | NEW 11/4 VISHRANT SOCIETY,VISH INDIA 23/24 MAHALAXMI VIHAR,,ALAND INDIA    | MAHARASHTRA PUNE       | 411015 | FOLI0K001944 |  |                     | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| GHANSHAM GIANCHAND     | GEHIMAL                      | SHEWANI VALECHA            | NA NA                      | NA NA        | NA NA          | B BLOCK 17/15,PIMPRI,POONA,PU INDIA HB 8/1 NEAR RAILWAY STATION,PI INDIA   | MAHARASHTRA PUNE       | 411017 | FOLI0N001917 |  | DPID-CLID-IN3010981 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| GANGARAM HARESH        | B                            | JASWANI TEJWANI            | DEALANMAL NECHOLDAS        |              |                | B BLOCK 24/12,PIMPRI,POONA,PU INDIA B BLOCK 20/30,PIMPRI,PUNE,PUNI INDIA   | MAHARASHTRA PUNE       | 411017 | FOLI0C010018 |  |                     | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| KANAYO MAHADEVAN       |                              | BHAGWANI HASHMATRAI        |                            |              | BHAGWANI       | H B 26/1 PIMPRI,POONA,,PUNE INDIA B BLOCK NO 13,ROOM NO 6,PIMP INDIA       | MAHARASHTRA PUNE       | 411017 | FOLI0G010023 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| P SARAMMA              | M                            | THOMAS THOMAS              | P M                        | O M          | MATHAI THOMAS  | ROOM NO 3/1 PWD QUARTS,PIMF INDIA ROOM NO 1 PWD QUARTS,PIMPRI INDIA        | MAHARASHTRA PUNE       | 411017 | FOLI0G010024 |  |                     | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| T TULSOMAL             | D                            | NINAN THOMA                | M NA                       |              | DANIEL NA      | ROOM NO 26/2 H B,PIMPRI COLO INDIA BLOCK B 18/11 PIMPRI,POONA,, INDIA      | MAHARASHTRA PUNE       | 411017 | FOLI0G010025 |  |                     | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| SARAMMA V              |                              | PILLAI MATT                | NA NA                      | NA M         | THOMAS         | ROOM NO 3/1,P W D QUARLI,PIMI INDIA 1/3 PADAM CO OP HSG SOICEY,NE INDIA    | MAHARASHTRA PUNE       | 411017 | FOLI0H000519 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| BALWANT SALLY          | SASHIDHARAN KUTTVV           | KAUR PANIABI               | NA NA                      | NA V         | NA THOMAS      | B BLOCK 18/16,PIMPRI,PUNE,PUNI INDIA SACHIN, A/13,SHANTI SADAN SOCI INDIA  | MAHARASHTRA PUNE       | 411018 | FOLI0K001923 |  |                     | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| YOGESH SUDAM           | KUMAR                        | MUTHA YADAV                | GOKULCHAND NA              | HASTIMAL NA  | MUTHA NA       | 428, NEW KOPARE,BEHIND BANER INDIA PLOT NO 42 SHITOLE NAGAR,PUNI INDIA     | MAHARASHTRA PUNE       | 411023 | FOLI0M010036 |  |                     | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| ZAIBUNISSA SADANAND    | NABI BHASKAR                 | MOMIN PANDIT               | NABI B                     | G            | PANDIT         | SHUBHASHREE WOODS ROW HOU INDIA NO 7 PALLAVI APARTMENTS,103 N INDIA        | MAHARASHTRA PUNE       | 411027 | FOLI0P010356 |  |                     | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| VASANT ANAND           | KASHINATH PRAJAPRAO          | MAJGAONKAR GHOLAP          | KASHINATH PRATAPRAO        | B S          | GHOLAP GOKHALE | SHUBHAMKAROTI,91 MAYUR COLI INDIA 1960 MADIWALE COLONY,SADASH INDIA        | MAHARASHTRA PUNE       | 411029 | FOLI0S010062 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| KAUSTUBH SARITA        | RAMESH RAMESH                | SHAH VAASANT               | SHAH DIVEKAR               |              | SHAH DIVEKAR   | 201 SHANIWAR PETH,PUNE 41103 INDIA 577 SADASHIV PETH,LAXMI ROAD INDIA      | MAHARASHTRA PUNE       | 411030 | FOLI0S010062 |  |                     | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| VIJAY RAGHUVENDRA      | VASANT R                     | SHAH DIVEKAR               | SHAH DIVEKAR               |              | SHAH DIVEKAR   | 6/5 RAMBAG COLONY,L B SHASTRI INDIA NEAR HIMGIRI VIDYALAYA,ADARSH INDIA    | MAHARASHTRA PUNE       | 411030 | FOLI0S000597 |  |                     | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| VIJAY ASHA             | BABURAO DEVIDAS              | HINDALGE DEVIDAS           | BABU BALIGA                |              | RAO            | NEAR HIMGIRI VIDYALAYA,ADARSH INDIA NO 1 LAL BAHADUR SHASTRI COLC INDIA    | MAHARASHTRA PUNE       | 411032 | FOLI0V000546 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| OOMMEN ELECTRONICA     | N VARGHESE CONSULTANTSP      | INDIA NA                   | INDIA NA                   |              |                | PANDITJI CHAL KASARWADI,,PUNI INDIA DATTAWADI OPP SATISH CYCLE,M INDIA     | MAHARASHTRA PUNE       | 411034 | FOLI0A002150 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| MADANLAL NITIN         | BHAIANLAL VRIJLAL            | PAREKH BHOSALE             | BHAIANLAL VRIJLAL          | NA VITHALDAS | PAREKH         | M/S MAHARASHTRA TYRE WORKS INDIA ELEKTRA CHAMBERS2A,44 MUKUN INDIA         | MAHARASHTRA PUNE       | 411035 | FOLI0A001637 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| SUNIL SEEMA            | NITIN                        | THAKUR NITIN               | MALHARI NITIN              |              |                | 15/297 MEERA SOCIETY,SHANKER INDIA F/6 MANTRI ESTATES,465/57 SALI INDIA    | MAHARASHTRA PUNE       | 411037 | FOLI0S001766 |  |                     | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| POPATLAL RAMESH        | SHINGVI LALCHAND             | PRITHVIRAJ SANGHVI         | PRITHVIRAJ LALCHAND        |              |                | 3 INDIRA SHANKAR NAGARI,S NC INDIA 62 BHAVANI PETH,POONA,, INDIA           | MAHARASHTRA PUNE       | 411038 | FOLI0S001766 |  |                     | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| BAFNA P                | AUTOENGINEER LTD BALAKRISHNA | SHINGVI K                  | SHINGVI K                  | NA NA        | NA PADMANABHA  | SANGHVI KANMAL KASTURCHAND INDIA 280/1 KUNDAN , M P PETH,NEW T INDIA       | MAHARASHTRA PUNE       | 411042 | FOLI0S001766 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| HEMANT SHANKAR         | KUMAR                        | PILLAI RATNAM              | K RATNAM                   | NA NA        | NA NA          | SECTOR NO 24 PLOT NO 177,PRAD INDIA D-1 B,KONARK POORAM,GROUND INDIA       | MAHARASHTRA PUNE       | 411044 | FOLI0R001835 |  | DPID-CLID-IN3002801 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| VANDANA DILIP          | PRASAD CHANDRASEKHA PHATAK   | SATHE PHATAK               | PRASAD CHANDRASEKHA PHATAK | B            | SATHE PHATHAK  | ONKAR APARTMENT PLOT NO 7,M INDIA PRATHAMESH 12 NANDADEEP SOCI INDIA       | MAHARASHTRA PUNE       | 411051 | FOLI0P001828 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| DILIP TARACHAND        | CHANDRASEKHA PHATAK          | PHATAK CHANDRASEKHA PHATAK | CHANDRASEKHA PHATAK        |              | PHATHAK        | PHATAK BUNGLOW AT POST BHAT INDIA AAROH BUNGLOW H NO 139,GATI INDIA        | MAHARASHTRA PUNE       | 412206 | FOLI0H000551 |  |                     | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| MANGALCHAND N POPATLAL | MOTILAL DESARDA GOLECHHA     | DESARDA GOLECHHA           | MOTILAL DESARDA            |              |                | 1218 SUYOG NR COURT,GHODNAE INDIA 8 MAHAVIR MARKET,FALTAN GULI INDIA       | MAHARASHTRA PUNE       | 412210 | FOLI0V001633 |  | DPID-CLID-IN302361  | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| UDAYKUMAR DESHMUKH     | TEJRAJ GANDHI                | TEJRAJ GANDHI              | TEJRAJ GANDHI              |              |                | MAIN ROAD BARAMALLI,DIST POO INDIA MAIN ROAD BARAMALLI,DIST POO INDIA      | MAHARASHTRA PUNE       | 413002 | FOLI0D010017 |  |                     | Amount for unclaimed and | 1487.50 | 10-DEC-2024 |
| DESHMUKH POPAT         | HIRAMAN                      | BALWANTRAO NATAK           | DESHMUKH HIRAMAN           |              |                | APPA AUTO CENTRE,NEAR TELEPH INDIA AT RANJANI POST KAUDGAON,TAL INDIA      | MAHARASHTRA LATUR      | 413002 | FOLI0M001710 |  | DPID-CLID-IN3007571 | Amount for unclaimed and | 850.00  | 10-DEC-2024 |
| YASHPAL CHANDRASHEKH S | JASWAL THAPSE                | MEHAR SHAMSUNDER           | JASWAL THAPSE              |              | SINGH          | M/S P K TRANSPORT CORPN,PLOT INDIA 9-10 GAJANAN HOUSING SOCIETY,, INDIA    | MAHARASHTRA AHMEDABAD  | 414001 | FOLI0M001710 |  |                     | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| SHAILAJA MAHENDRABHAI  | SUDHIR TRIBHOVANDAS          | SHUKLA TRIBHOVANAS         | SUDHIR TRIBHOVANAS         |              |                | 779 SHANIWAR PETH,NEAR CHINT INDIA FLAT NO 5 MANAHSARITA APT,637 INDIA     | MAHARASHTRA KOLHAPUR   | 415002 | FOLI0P001944 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| GIRISH LALCHAND        | P OSWAL                      | OSWAL NA                   | P OSWAL                    | NA NA        | OSWAL NA       | NO 194 C WARD,BHENDE GALLI,KC INDIA C/O SONANA STEEL,918 E SHAHUF INDIA    | MAHARASHTRA KOLHAPUR   | 416001 | FOLI0P001825 |  |                     | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| MANILAL YASHODA        | VIJAYRAJ OSWAL               | KANGTANI RAJMAL            | VIJAYRAJ RAJMAL            |              |                | 577 C AZAD LANE,KOLHAPUR,, INDIA 584 C AZAD GALLI,KOLHAPUR,, INDIA         | MAHARASHTRA KOLHAPUR   | 416002 | FOLI0G001649 |  |                     | Amount for unclaimed and | 850.00  | 10-DEC-2024 |
| ASHAY JAYANTILAL       | OSWAL MANRUPCHAND            | HANSARAJI MANRUPCHAND      | OSWAL MANRUPCHAND          |              |                | 1100-D TELI GALLI,SHUKRAWAR P INDIA 2814/K B WORD PUNYAPAVITRA H INDIA     | MAHARASHTRA KOLHAPUR   | 416002 | FOLI0L001537 |  |                     | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| MADHUKAR NANDA         | H RATHOD                     | KULKARNI RATHOD            | H RATHOD                   |              |                | BLOCK NO 4 W NO 9,OLD IND EST INDIA KOLHAPUR REFINERY,W 65 M I D C INDIA   | MAHARASHTRA KOLHAPUR   | 416010 | FOLI0M001927 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| GANESH RAJENDRA        | MUTHAYYA BAPU                | DEVADIGA PACHORE           | MUTHAYYA BAPU              | TEJPAL       | RATHOD         | C/O HOTEL NAVARATNA,M G ROA INDIA C/O PACHORE INVESTMENT,C S NC INDIA      | MAHARASHTRA SANGLI     | 416115 | FOLI0X001966 |  |                     | Amount for unclaimed and | 2550.00 | 10-DEC-2024 |
| RADHA MAYA             | RAMCHANDRA ROHRA             | PACHORE RAMCHANDRA         | RAMCHANDRA CHETANDAS       |              | ROHRA          | A/4 BLOCK 2 MEERA SOCIETY,PARV INDIA BK NO 714 ROOM NO 10 AND 11, INDIA    | MAHARASHTRA SANGLI     | 416416 | FOLI0J010146 |  |                     | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| RAMESH SILWANTI        | C OCHANI                     | PREMSINGH OCHANI           | PREMSINGH OCHANI           |              |                | AMBER APPTS FLAT NO 105,STATI INDIA RAMAYAN NAGAR,DUPLX NO 14, INDIA       | MAHARASHTRA THANE      | 421003 | FOLI0M001218 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| SUSHILKUMAR BHARTI     | D MULCHAND                   | KUNDANI DHARAMDAS          | D MULCHAND                 | NA NA        | NA NA          | 203, GODAVARI APTS,,NEAR SUVIC INDIA A/11 KALANI CO OP HSG SOC,ULH INDIA   | MAHARASHTRA ULHASNAGAR | 421003 | FOLI0M001925 |  |                     | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| BHAGWANTI DEEPAK       | G MIRANI                     | ASSANDAS SHIVDASANI        | MIRANI ASSANDAS            |              |                | BLOCK C-541 ROOM 1082,ULHASN INDIA LAXMI BHAVAN,NR C-38 GURU NA INDIA      | MAHARASHTRA ULHASNAGAR | 421004 | FOLI0S003044 |  | DPID-CLID-IN3013301 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| HEMANT JYOTI           | V NIHALANI                   | VASUDEVA NIHALANI          | V NIHALANI                 | S            |                | KALANI SOCIETY,FLAT NO B-24 3RD INDIA B K NO 1533/5 SECTION 29,ULHAS INDIA | MAHARASHTRA ULHASNAGAR | 421004 | FOLI0R002108 |  |                     | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| LATA PUSHPA            | PREMCHAND JAISIN             | GHANI SUSHIL               | PREMCHAND JAISIN           |              | JAINSINGHANI   | DEVI DARSHAN,BL NO C619/1237, INDIA BLOCK C-541 ROOM 1082,ULHASN INDIA     | MAHARASHTRA ULHASNAGAR | 421004 | FOLI0M001927 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| GOPAL MAHESH           | MIRANI GANGLA                | UDHO BABU                  | MIRANI GANGLA              |              | GANIGA         | F-1 AMBIKA NAGAR,OPP SHAHAD INDIA A/6 OM TRISHUL CO-OP HOUSING INDIA       | MAHARASHTRA THANE      | 421103 | FOLI0M001925 |  |                     | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| MAHESH MILIND          | MODY MANUBHAI                | MODY MANUBHAI              | MODY MANUBHAI              |              |                | A/6 OM TRISHUL CO-OP HOUSING INDIA A/6 OM TRISHUL CO-OP HOUSING INDIA      | MAHARASHTRA THANE      | 421201 | FOLI0M001571 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| NARGUNDE NARGUNDE      | GEETA RAJENDRA               | DALVI VITHAL               | RAJENDRA NARGUNDE          | RAJENDRA     | PANDURANG      | HERAMB BLDG ROOM NO 23,DATI INDIA B 20 SHIV PRASAD CO OP HSG SOC INDIA     | MAHARASHTRA THANE      | 421201 | FOLI0M001572 |  |                     | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
|                        |                              |                            |                            |              |                |  |                        |        | FOLI0N001733 |  |                     | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |



|             |               |              |             |                |             |  |            |             |        |              |                          |         |             |
|-------------|---------------|--------------|-------------|----------------|-------------|--|------------|-------------|--------|--------------|--------------------------|---------|-------------|
| PRABHAT     | KUMAR         | AGARWALA     | M           | L              | AGARWALLA   | C/O M L AGARWALA,BADHEI SAHI, INDIA    | ORISSA     | CUTTACK     | 753001 | FOLIOX001387 | Amount for unclaimed and | 3400.00 | 10-DEC-2024 |
| DEEPA       |               | DAGA         | BIRENDRA    | KUMAR          | DAGA        | C/O ORISSA FOOD PRODUCTS,NAY INDIA     | ORISSA     | CUTTACK     | 753004 | FOLIOD001515 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| DIPTIMAYEE  |               | MISHRA       | RAMESH      | CHANDRA        | MISHRA      | C/O RAMESH CHANDRA MISHRA,4 INDIA      | ORISSA     | CUTTACK     | 753008 | FOLIOD001611 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| PRASANTA    | KUMAR         | MAHAPATRA    | NA          | NA             | NA          | ASHA NIBAS,1ST FLOOR,TALA TELE INDIA   | ORISSA     | CUTTACK     | 753009 |              | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| PRASANTA    | KUMAR         | MAHAPATRA    | SOMNATH     | NA             | MAHAPATRA   | ASHA NIWAS,TELENGA BAZAR,CUT INDIA     | ORISSA     | CUTTACK     | 753009 | FOLIOP001834 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| BANKE       | KUMAR         | BAJORIA      | LATE        | PANNALAL       | BAJORIA     | 1/N-5 ARVNODAYA NAGAR,CUTTA INDIA      | ORISSA     | CUTTACK     | 753012 | FOLIOP002276 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| HARISH      | CHANDRA       | NAYAK        | LATE        | KAILASHCHANDRA | NAYAK       | AT PO SAHADEVKHUNTA,,DIST BA INDIA     | ORISSA     | BALASORE    | 756001 |              | Amount for unclaimed and | 850.00  | 10-DEC-2024 |
| HRUSHIKESH  |               | SAHU         | SYAMASUNDAR |                |             | GANDHINAGAR 3RD LANE, BERHAM INDIA     | ORISSA     | GANJAM      | 760001 | FOLIOH000206 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| DHILLESWARA | RAO           | B            | NA          | NA             | NA          | S/O B GOPINATH ANANTH RAI PUF INDIA    | ORISSA     | GANJAM      | 761009 | FOLIOD000206 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| MOHAN       | RAO           | B            | NA          | NA             | NA          | S/O B JOGA ROA,POST & VILL GIRI: INDIA | ORISSA     | GANJAM      | 761026 | FOLIOM000212 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| PRASANNA    | KUMAR         | TRIPATHY     | PADMA       | LOCHAN         | TRIPATHY    | MAIN ROAD,DAILY MARKET,ROUK INDIA      | ORISSA     | SUNDARGARH  | 769001 |              | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| VIKAS       | KUMAR         | PATODIA      | SANJAY      |                | PATOVIA     | C/O SATYANARAYAN BANSILAL, I INDIA     | ORISSA     | SUNDARGARH  | 769001 | FOLIOV001646 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| KAVALJIT    |               | SINGH        | HARJIT      |                | SINGH       | ROOM NO 30 HOSTEL NO 5,SECTO INDIA     | ORISSA     | SUNDARGARH  | 769002 |              | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| SARLA       |               | DEVI         | ROHTASH     | CHAND          | GUPTA       | QR NO 42 TYPE III,SECTOR 1,NAYA INDIA  | PUNJAB     | ROPAR       | 140126 | FOLIOS001527 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| RAKESH      |               | KUMAR        | NORATA      |                | RAM         | HOUSE NO 147,BABA MANGAL NA INDIA      | PUNJAB     | PATIALA     | 140406 |              | Amount for unclaimed and | 357.00  | 10-DEC-2024 |
| JATINDER    |               | KUMAR        | RAMLAL      |                | KAMRA       | C/O MOHAN GOODS CARRIERS,PLO INDIA     | PUNJAB     | LUDHIANA    | 141001 | FOLIOJ010068 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| KARUNA      |               | JETHI        | VIPAN       |                | JETHI       | C/O VIPON JETHI,JETHI BUILDING,I INDIA | PUNJAB     | LUDHIANA    | 141001 | FOLIOK000612 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| MASTER      | SHAREANDSTOCI | LTD          | NA          | NA             | NA          | MASTER CHAMBERS,SCO-19, FERC INDIA     | PUNJAB     | LUDHIANA    | 141001 | FOLIOM002162 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| MOOLCHAND   |               | GUPTA        | DWARKA      |                | DASS        | C/O M/S SHREE VIJAY INDUSTRIES, INDIA  | PUNJAB     | LUDHIANA    | 141003 | FOLIOM010096 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| RAJESH      |               | BHATIA       | MOTI        |                | SAGAR       | 579/17 MURADPURA,GILL ROAD,L INDIA     | PUNJAB     | LUDHIANA    | 141003 | FOLIOR010136 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| S           | TEJBIR        | SINGH        | NA          | NA             | NA          | C/O GOLDEN AUTO INDUSTRIES,1:1 INDIA   | PUNJAB     | LUDHIANA    | 141003 | FOLIOS010207 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| RAM         | SWAROOP       | CHOWDHRY     | CH          | BABU           | RAO         | H NO 1125 SONIAN STREET,PURAN INDIA    | PUNJAB     | LUDHIANA    | 141008 | FOLIOR010137 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| S           | JASBIR        | SINGH        | S           |                | KARTAR      | JASBIR AGENCIES,GALI MULLAN SF INDIA   | PUNJAB     | LUDHIANA    | 141008 | FOLIOS010208 | Amount for unclaimed and | 1062.50 | 10-DEC-2024 |
| SUBHASH     |               | CHANDER      | KHUSHI      |                | RAM         | H NO 6702/2,STREET NO 2/1-2,NE' INDIA  | PUNJAB     | LUDHIANA    | 141008 | FOLIOS003586 | Amount for unclaimed and | 2975.00 | 10-DEC-2024 |
| RAKESH      |               | KUMAR        | PANNA       | LAL            | KAPOOR      | S/O PANNA LAL KAPOOR, 77 KT MC INDIA   | PUNJAB     | AMRITSAR    | 143001 |              | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| PARSHOTAM   | DASS          | GOENKA       | HARDWARILAL |                |             | C/O RAMA NAND KIDARNATH,KAT INDIA      | PUNJAB     | AMRITSAR    | 143001 | FOLIOP000609 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| BABEK       |               | SINGH        | BAWANT      |                | SINGH       | N K TRADING CO,36/6 SHASTRI M/ INDIA   | PUNJAB     | AMRITSAR    | 143001 | FOLIOB001703 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| S           | KULWANTSINGH  | BRAR         | S           |                | BAKHTAWAR   | BLOCK B H NO 4,RANJIT AVENUE,A INDIA   | PUNJAB     | AMRITSAR    | 143001 | FOLIOS010290 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| MANJIT      |               | SINGH        | HARBHAJAN   |                | SINGH       | G N TRADING CO,4 SHASHTRI MAFI INDIA   | PUNJAB     | AMRITSAR    | 143006 | FOLIOM001909 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| ASHWANI     | KUMAR         | AGARWAL      | RAM         |                | PRAKASH     | NB 305-A NEW LAKSHMIPURAJ, JAL INDIA   | PUNJAB     | JALANDHAR   | 144001 | FOLIOA010107 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| DEEPAK      | KUMAR         | CHADDA       | K           | C              | CHAPPA      | C/O JULLUNDUR RUBBER CO, KOTV INDIA    | PUNJAB     | JALANDHAR   | 144001 | FOLIOD000549 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| RAJINDER    |               | KAUR         | SEHAJ       |                | PAL         | 128 LAJPAT RAI NAGAR,JALANDHA INDIA    | PUNJAB     | JALANDHAR   | 144001 | FOLIOR010139 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| VIPAN       | KUMAR         | NARANG       | P           | L              | NARANG      | 10 NEW VIJAYNAGAR,JALANDHAR INDIA      | PUNJAB     | JALANDHAR   | 144001 | FOLIOV010081 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| SUDESH      |               | BAGGA        | KRISHAN     | KUMAR          | BAGGA       | 286 L MODEL TOWN,JALANDHAR,, INDIA     | PUNJAB     | JALANDHAR   | 144001 | FOLIOS003268 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| SWARAN      |               | SINGH        | BAL         |                | SINGH       | 438 SORAJ GANJ,JALANDHAR,, INDIA       | PUNJAB     | JALANDHAR   | 144001 | FOLIOS010210 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| NEELU       |               | NARANG       | WO          | VIPAN          | NARANG      | H.NO. 10,NEW VIJAY NAGAR,, JALA INDIA  | PUNJAB     | JALANDHAR   | 144002 |              | Amount for unclaimed and | 1062.50 | 10-DEC-2024 |
| VEENA       |               | NANDA        | RAVI        |                | KUMAR       | NANDA TOOLS CORPORATION,BAS INDIA      | PUNJAB     | JALANDHAR   | 144002 | FOLIOV000605 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| S           | UTTAM         | SINGH        | NA          | NA             | NA          | HOUSE NO 46R BLOCK NO B,MODI INDIA     | PUNJAB     | JALANDHAR   | 144003 | FOLIOV010209 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| GOPAL       | KRISHAN       | UPPAL        | O           | P              | UPPAL       | 33 VIJAY NAGAR,INDUSTRIAL ARE/ INDIA   | PUNJAB     | JALANDHAR   | 144004 | FOLIOG000542 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| ROOP        | KRISHAN       | UPPAL        | LATE        |                | SHOMPARKASH | 223 SHIV NAGAR,INDUSTRIAL ARE INDIA    | PUNJAB     | JALANDHAR   | 144004 |              | Amount for unclaimed and | 2550.00 | 10-DEC-2024 |
| LALIT       |               | KUMAR        | TARACHAND   |                |             | LALIT KUMAR GUPTA & SONS,DAN INDIA     | PUNJAB     | KAPURTHALA  | 144401 | FOLIOL000526 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| JAI         | PAUL          | GOYAL        | SH          | KUMDAN         | LAL         | H.NO.-11,,GOPAL PARK,,KAPURTH INDIA    | PUNJAB     | KAPURTHALA  | 144601 |              | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| BALVIR      |               | KAUR         | GOVINDER    |                | SINGH       | H NO 177,MAIN BAZAR,JAKHAL RC INDIA    | PUNJAB     | PATIALA     | 147105 |              | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| S           | DILBARSINGH   | MATHAUDA     | S           |                | SURJAN      | BIR AUTO CENTRE,BOOTH NO 32 S INDIA    | PUNJAB     | CHANDIGARH  | 160003 | FOLIOS010191 | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| VEBHU       |               | BHATNAGAR    | K           | IP             | BHATNGR     | HOUSE NO 33 SECTOR16-A,CHANC INDIA     | PUNJAB     | CHANDIGARH  | 160016 | FOLIOV010076 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| NAVDESH     |               | PASSI        | BRIJLAL     |                |             | H NO. 193 SECTOR -18-A,,CHANDI INDIA   | PUNJAB     | CHANDIGARH  | 160018 | FOLION010355 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| VIJAY       |               | SOOD         | R           | L              | SOOD        | JAYANTI ROADLINES CORPN,24 TR INDIA    | PUNJAB     | CHANDIGARH  | 160026 | FOLIOV000591 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| JOGINDER    |               | SINGH        | NA          | NA             | NA          | 1189 SECTOR 43B,CHANDIGARH,, INDIA     | PUNJAB     | CHANDIGARH  | 160031 | FOLIOJ010066 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| VIJAY       | PAL           | YADAV        | SH          | PARTHCHANDRA   | YADAV       | C-160, HASAN KHAN,MEWAT NAG INDIA      | RAJASTHAN  | ALWAR       | 301001 |              | Amount for unclaimed and | 1275.00 | 10-DEC-2024 |
| SURESH      | KUMAR         | GUPTA        | RAJ         | NARAIN         | GUPTA       | C/O C L MORE,3/6 ARYA NAGAR AI INDIA   | RAJASTHAN  | ALWAR       | 301001 | FOLIOS003278 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| RIKSHAB     | CHAND         | LODHA        | U           | M              | LODHA       | H NO 3965 H/O M C KOTHARI,KAT INDIA    | RAJASTHAN  | JAIPUR      | 302003 | FOLIOR000606 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| UDAI        | KUMAR         | GURNANI      | MAHIRCHAND  |                |             | PLOT 88-B KANWAR NAGAR,JAIPU INDIA     | RAJASTHAN  | JAIPUR      | 302003 | FOLIOU000515 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| RAVI        | DAYAL         | GUPTA        | RAM         | SWAROOP        | GUPTA       | SECTOR 5,5 TA 11,JAWAHAR NAG/ INDIA    | RAJASTHAN  | JAIPUR      | 302004 | FOLIOR002039 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| RAVIDAYAL   |               | GUPTA        | RAM         | SWAROOP        | GUPTA       | 5 TA-11,,SECTOR FIVE,JAWAHAR N/ INDIA  | RAJASTHAN  | JAIPUR      | 302004 | FOLIOR002122 | Amount for unclaimed and | 850.00  | 10-DEC-2024 |
| SURJIT      |               | SINGH        | NA          | NA             | NA          | C/O STATE BANK OF INDIA,VISHW/ INDIA   | RAJASTHAN  | JAIPUR      | 302013 | FOLIOS000685 | Amount for unclaimed and | 1487.50 | 10-DEC-2024 |
| BHARGAVA    | RISHI         | NATH         | L           | PLC            | RAM         | B-85 JABAL RISHI,GANESH MARG, F INDIA  | RAJASTHAN  | JAIPUR      | 302015 | FOLIOB010037 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| G           |               | BHARGAVA     | R           | N              | BHARGAVA    | SAPAT RISHI B-85 GANESH MARG,I INDIA   | RAJASTHAN  | JAIPUR      | 302015 | FOLIOG010047 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| CHANDRA     | KANTA         | JAIN         | MADAN       | LAL            | DUGARWAL    | 5 A 17 NEW HOUSING BORD WARI INDIA     | RAJASTHAN  | BHILWARA    | 311001 |              | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| YESHWANT    | KUMAR         | VAISHNAV     | SH          | SATYAPRAKASH   | VAISHNAV    | NAI ABADI,PO MANDAL GARH,DIS' INDIA    | RAJASTHAN  | BHILWARA    | 311604 |              | Amount for unclaimed and | 1381.25 | 10-DEC-2024 |
| ANIL        | KUMAR         | GADIYA       | M           | L              | GADIYA      | B-198,ZINC NAGAR,,CHITTORGARH INDIA    | RAJASTHAN  | CHITTORGARH | 312001 |              | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| KHAN        |               | ALI          | NAJAR       |                | ALI         | NEW COLONY KURETHA ROAD,,M/ INDIA      | RAJASTHAN  | CHITTORGARH | 312024 |              | Amount for unclaimed and | 29.75   | 10-DEC-2024 |
| MAHIMA      |               | JAISINGHANI  | SUNIL       |                | JAISINGHANI | 502 PANCHRATNA COMPLEX,FATE INDIA      | RAJASTHAN  | CHITTORGARH | 313001 | FOLIOM001624 | Amount for unclaimed and | 212.50  | 10-DEC-2024 |
| BRJU        | RAJ           | SINGH        | GULAB       |                | SINGH       | SETH KA MATH,GOPAL GARH,,BHA INDIA     | RAJASTHAN  | BHARATPUR   | 321001 |              | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| SHASHI      |               | KASAT        | BHAGWAN     | DAS            | KASAT       | KASAT SADAN,218, SHASTRI NAGA INDIA    | RAJASTHAN  | KOTA        | 324009 |              | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| RADHEY      |               | SHYAM        | JAMUNALAL   |                |             | 886 SHASTRI NAGAR,DADABARI KC INDIA    | RAJASTHAN  | KOTA        | 324009 | FOLIOX001009 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| SUNIL       | NAITRAM       | JAIN         | NAITRAM     |                | JAIN        | SHANTI BHAWAN,TAILLYA ROAD D INDIA     | RAJASTHAN  | DHOLPUR     | 328001 |              | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| OM          | PRAKASH       | SHARMA       | SUGNA       | RAM            | SHARMA      | SUGAN CHAND SHARMA,BOOK SEI INDIA      | RAJASTHAN  | CHURU       | 331001 |              | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| RITU        |               | JOSHI        | RITESH      |                | JOSHI       | AANCHAL, OPP. JEEVAN JYOTI,HOS INDIA   | RAJASTHAN  | SIKAR       | 332001 |              | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| MAHAVEER    | PRASAD        | PAREEK       | RAGHUNATH   | PRASAD         | PAREEK      | R/O LOK SEVA SANGH,,NR VIKRAM INDIA    | RAJASTHAN  | SIKAR       | 332001 |              | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| JAGDISH     |               | PRASAD       | JHUNTHARAM  |                |             | LAKHIWAL BHAWAN,, NEAR PINK, INDIA     | RAJASTHAN  | SIKAR       | 332001 |              | Amount for unclaimed and | 318.75  | 10-DEC-2024 |
| KUSHAL      |               | BOTHRA       | JETH        | MAL            | BOTHRA      | 13/215, M P COLONY,,BIKANER INDIA      | RAJASTHAN  | BIKANER     | 334001 |              | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| R           |               | KIRUBAKARAN  | M           |                | RISHIKESAN  | NO.21, KUMARAPPA MUDALI STRE INDIA     | TAMIL NADU | CHENNAI     | 600001 |              | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| KOTAIAH     |               | SREENIVASAN  | NA          | NA             | NA          | 255 THAMBUCHETTY STREET, 1ST F INDIA   | TAMIL NADU | CHENNAI     | 600001 | FOLIOK001819 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| S           |               | PADMAYATHI   | V           | SHAN           | MUGUAM      | 14 THIAPPA MUDALI STREET,MAD INDIA     | TAMIL NADU | CHENNAI     | 600001 | FOLIOS000565 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| SMITA       | S             | PAREKH       | SATISH      | S              | PAREKH      | C/O PAREKH BROTHERS SYNDICAT INDIA     | TAMIL NADU | CHENNAI     | 600001 | FOLIOS001677 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| V           |               | VEERABADRAN  | T           |                | VINAYAGAM   | 14 THIAPPA MUDALI STREET,MAD INDIA     | TAMIL NADU | CHENNAI     | 600001 | FOLIOV000538 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| A           | S             | PARTHASARTHY | A           | B              | SESHADRI    | 31 KATCHALEESWARAR,AGRAHARA INDIA      | TAMIL NADU | CHENNAI     | 600001 | FOLIOA001614 | Amount for unclaimed and | 3825.00 | 10-DEC-2024 |
| V           |               | BALAJI       | NA          | NA             | NA          | 31 KACHALEESWARAR AGRAHARA INDIA       | TAMIL NADU | CHENNAI     | 600001 | FOLIOV000209 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| R           |               | BALASUBRAMAN | R           |                | RAJAMANI    | 12 MANGA PATHI NAIK ST,CHINTA INDIA    | TAMIL NADU | CHENNAI     | 600002 | FOLIOR000671 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| S           |               | RAMESH       | T           | P              | SUNDARAM    | SHRIRAM INVESTMENT,SERVIES LT INDIA    | TAMIL NADU | CHENNAI     | 600002 | FOLIOS003319 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |
| JAYESH      | S             | VAKIL        | SUBESH      | S              | VAKIL       | MEDIA VIDEO,SHOP NO 23 BASEM INDIA     | TAMIL NADU | CHENNAI     | 600002 | FOLIOJ001576 | Amount for unclaimed and | 1912.50 | 10-DEC-2024 |
| H           |               | SUSHILKUMAR  | CHORDIA     | HEERACHAND     |             | THIRD FLOOR FRONT PORTION NO INDIA     | TAMIL NADU | CHENNAI     | 600003 | FOLIOH001501 | Amount for unclaimed and | 637.50  | 10-DEC-2024 |
| PRAKASH     | H             | LULLA        | T           |                | HARIRAM     | C/O HARIPRAKASH COMPANY,7 JA INDIA     | TAMIL NADU | CHENNAI     | 600003 | FOLIOR010424 | Amount for unclaimed and | 1062.50 | 10-DEC-2024 |
| R           | GOUTAM        | KUMAR        | RAMLALJI    |                |             | C/O RITKA ENTERPRISES,NO 7 EK/ INDIA   | TAMIL NADU | CHENNAI     | 600003 | FOLIOR000670 | Amount for unclaimed and | 425.00  | 10-DEC-2024 |

|                 |               |               |                |          |              |   |            |              |        |              |                            |         |             |
|-----------------|---------------|---------------|----------------|----------|--------------|---|------------|--------------|--------|--------------|----------------------------|---------|-------------|
| K               |               | SUNDHARAM     | K              |          | SADASIVAN    | NO 64 NYNIAPPA MAISTRY STREET INDIA     | TAMIL NADU | CHENNAI      | 600003 | FOLIOK001601 | Amount for unclaimed and u | 1742.50 | 10-DEC-2024 |
| D               |               | RANGACHARI    | K              |          | DURAIWAMI    | 1-D SUVAM'S VILLA,2ND MAIN RD INDIA     | TAMIL NADU | CHENNAI      | 600004 | FOLIOD001058 | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| R               |               | VAIRAVAN      | CT             |          | RAMANATHAN   | 20 MUTHUPANDIAN AVENUE,SAN INDIA        | TAMIL NADU | CHENNAI      | 600004 | FOLIOR001668 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| L               |               | SREEDHARAN    | LOGANATHAN     |          |              | NO 51 STRAHANS ROAD,KOSEPET, INDIA      | TAMIL NADU | CHENNAI      | 600012 | FOLIOI000203 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| SUMATHY         |               |               | E              |          | RAGHUPATHY   | 26 A J COLONY II LANE,ROYAPURA INDIA    | TAMIL NADU | CHENNAI      | 600013 | FOLIOS010251 | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| ANASUYA         |               | RAMCHANDRAN   | V              |          | RAMACHANDRAN | C/O MRS SHOBANA VISWANATHA INDIA        | TAMIL NADU | CHENNAI      | 600015 | FOLIOA002081 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| R               | A             | RAMAN         | ANANTHANARAYAN |          |              | SRINAGAR COLONY,SAIDAPET,MAI INDIA      | TAMIL NADU | CHENNAI      | 600015 | FOLIOR000549 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| G               |               | RAGHAVAN      | V              |          | GOPALASWAMI  | 61 BURKIT ROAD,T NAGAR,MADR INDIA       | TAMIL NADU | CHENNAI      | 600017 | FOLIOG000558 | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| RAMA            |               |               | SARANGAPANI    |          |              | 61 BURKIT ROAD,T NAGAR,MADR INDIA       | TAMIL NADU | CHENNAI      | 600017 | FOLIOR010157 | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| SUGUNA          |               |               | G              |          | RAGHAVAN     | 61 BURKIT ROAD,T NAGAR,MADR INDIA       | TAMIL NADU | CHENNAI      | 600017 | FOLIOS000784 | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| SARADA          |               | SISTLA        | S              | V        | SASTRY       | PLOT NO 30 FLAT B-5,JAGANNATH INDIA     | TAMIL NADU | CHENNAI      | 600017 | FOLIOS010022 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| T               | R             | JAYARAMAN     | T              | S        | RAJAGOPALA   | 3 GANDHI STREET,T NAGAR,MADR INDIA      | TAMIL NADU | CHENNAI      | 600017 | FOLIOU000517 | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| A               | DHAN          | RAY           | AMICHAND       |          |              | 38 HENSMAN ROAD,T NAGAR,MAI INDIA       | TAMIL NADU | CHENNAI      | 600017 | FOLIOA010019 | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| SARASWATHI      |               | JAYARAMAN     | T              | R        | JAYARAMAN    | 3 GANDHI STREET,T NAGAR,MADR INDIA      | TAMIL NADU | CHENNAI      | 600017 | FOLIOS000564 | Amount for unclaimed and u | 3931.25 | 10-DEC-2024 |
| J               |               | BALAJI        | T              | R        | JAYARAMAN    | 3 GANDHI STREET, T NAGAR PO,MJ INDIA    | TAMIL NADU | CHENNAI      | 600017 | FOLIOX000472 | Amount for unclaimed and u | 2868.75 | 10-DEC-2024 |
| K               |               | PADMINI       | PA             |          | KUMARADEVAN  | NO 6 JAYAMAL ROAD,THEY NAMPI INDIA      | TAMIL NADU | CHENNAI      | 600018 |              |                            | 425.00  | 10-DEC-2024 |
| K               |               | PADMINI       | NA             | NA       | NA           | 6 JAYAMMAL ROAD,TEYNAM PET,INDIA        | TAMIL NADU | CHENNAI      | 600018 | FOLIOK000542 | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| B               |               | RAJARAM       | P              |          | BALAKRISHNAN | OLD NO 5 NEW NO 39,VILLAGE STI INDIA    | TAMIL NADU | CHENNAI      | 600019 |              |                            | 1275.00 | 10-DEC-2024 |
| M               | P             | BHASKARAN     | K              |          | PONNU        | 81 METTU STREET,SATHANGADU,INDIA        | TAMIL NADU | CHENNAI      | 600019 | FOLIOM000641 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| A               | S             | RAMKUMAR      | A              | B        | S            | 4 1ST STREET PARAMESHWARI NG INDIA      | TAMIL NADU | CHENNAI      | 600020 | FOLIOA000662 | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| P               |               | JANARDHAN     | PURUSHOTHAM    |          |              | 10,MYLAPPA STREET,AYANAVARAI INDIA      | TAMIL NADU | CHENNAI      | 600023 |              |                            | 93.50   | 10-DEC-2024 |
| R               | INDIRA        | RAO           | K              |          | VENKATESWAR  | NO 10 BUDDHA STREET,RANGARA INDIA       | TAMIL NADU | CHENNAI      | 600024 | FOLIOR000667 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| BALASUBRAMANIAN |               | SURESH        | CB             |          | SUBRAMANAIN  | 29 NOWROJI STREET,CHETPET,MA INDIA      | TAMIL NADU | CHENNAI      | 600031 | FOLIOB000222 | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| M               | P             | BHEEMAJAH     | M              | N        | POOVAIYA     | NO 8 DR T V ROAD,CHETPET,MAD INDIA      | TAMIL NADU | CHENNAI      | 600031 | FOLIOM000644 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| S               | M             | KALMANI       | S              |          | MUNIAPPA     | C/O DR PAREENDRA KUMARI,32 D INDIA      | TAMIL NADU | CHENNAI      | 600031 | FOLIOS010033 | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| JOSE            |               | UKKUR         | C              | U        | UKKUR        | 5 RANANNATHAPURAM STREET,CI INDIA       | TAMIL NADU | CHENNAI      | 600031 | FOLIOJ010072 | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| C               | UMA           | CHANDRASEKAR  | CHANDRASEKAR   |          |              | 111 K R KOIL STREET,W MAMBALA INDIA     | TAMIL NADU | CHENNAI      | 600033 | FOLIOC000555 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| S               |               | NATARAJAN     | SUBRAMANIAN    |          |              | G-9 GOKUL FLATS,5 RAM COLONY INDIA      | TAMIL NADU | CHENNAI      | 600033 | FOLIOS000631 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| SWAMINATHAN     |               | N             | R              | K        | NATARAJAN    | 30/1 GANAPATHY STREET,WEST M INDIA      | TAMIL NADU | CHENNAI      | 600033 | FOLIOX000570 | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| JOE             | PIOUS         | JACOB         | E              | D        | JACOB        | 276 BALAJI APARTMENTS,VALLUA INDIA      | TAMIL NADU | CHENNAI      | 600034 | FOLIOJ001760 | Amount for unclaimed and u | 2125.00 | 10-DEC-2024 |
| ASHOK           | LEYLANDPROJEC | LIMITED       | NA             | NA       | NA           | REGD OFFICE 477-482 ANNA SALAI INDIA    | TAMIL NADU | CHENNAI      | 600035 | FOLIOA010292 | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| R               |               | SUKUMAR       | K              | SRAJU    | NAIDU        | OLD NO 137 ,NEW NO 14 ,D1,GAN INDIA     | TAMIL NADU | CHENNAI      | 600040 |              |                            | 425.00  | 10-DEC-2024 |
| K               |               | JAYA          | V              |          | KRISHNAMURTH | 23 STATE BANK COLONY,CHROME INDIA       | TAMIL NADU | CHENNAI      | 600044 | FOLIOK000546 | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| RAMESH          |               | THIAGARAJAN   | N              |          | THIAGARAJAN  | 49 JUMBULI NEW COLONY,KODUN INDIA       | TAMIL NADU | CHENNAI      | 600051 | FOLIOR000628 | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| S               | RAJAN         | SUNDARAM      | SUNDARAM       |          |              | NO 8 NEW COLONY JUMBULI VILL, INDIA     | TAMIL NADU | CHENNAI      | 600051 | FOLIOS000239 | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| T               |               | KRISHNASWAMY  | N              |          | THYAGARAJAN  | NO 49 JUMBULI NEW COLONY,KOI INDIA      | TAMIL NADU | CHENNAI      | 600051 | FOLIOT001512 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| A               | NICHOLAS      | ALBERT        | ALBERT         |          |              | 2 DHANALAKSHMI STREET,RAJESH INDIA      | TAMIL NADU | CHENNAI      | 600073 | FOLIOA000623 | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| RAJENDRAN       | SUNDARA       | RAMAN         | SUNDARARAMAN   |          |              | PLOT NO 274 DOOR NO 22,DR LAK INDIA     | TAMIL NADU | CHENNAI      | 600078 | FOLIOR010174 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| J               |               | SAILESH       | JIVRAJ         |          |              | 9 MURUGAPPAN STREET,ELEPHAN INDIA       | TAMIL NADU | CHENNAI      | 600079 | FOLIOJ001562 | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| T               | AM            | SUNDHARESS    | V              |          | ADIKESAVAN   | NO 3 D P NAGAR 1ST STREET,KOTT INDIA    | TAMIL NADU | CHENNAI      | 600085 | FOLIOU000546 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| T               | A             | VIDYANENIDH   | ADIKESAVAN     |          |              | NO 3 FIRST STREET,D P NAGAR,KU INDIA    | TAMIL NADU | CHENNAI      | 600085 | FOLIOT000547 | Amount for unclaimed and u | 1062.50 | 10-DEC-2024 |
| U               |               | RAMALAKSHMI   | N              |          | SIVATHANU    | NO 3 D P NAGAR 1ST STREET,KOTT INDIA    | TAMIL NADU | CHENNAI      | 600085 | FOLIOU000521 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| P               |               | KUMARAPPAN    | KM             |          | PALANIAPPAN  | M 70/3, 7th Avenue,Besant Nagar, INDIA  | TAMIL NADU | CHENNAI      | 600090 |              |                            | 425.00  | 10-DEC-2024 |
| R               |               | LALITHA       | K              |          | SRINIVASAN   | NEW 11 OLD 5 BEACH HOME AVE, INDIA      | TAMIL NADU | CHENNAI      | 600090 | FOLIOR001543 | Amount for unclaimed and u | 3187.50 | 10-DEC-2024 |
| R               | XPASASU       | RAMAN         | R              | A        | KRISHNA      | NO 6 A A ANTONY STREET,MADIP INDIA      | TAMIL NADU | CHENNAI      | 600091 | FOLIOR000629 | Amount for unclaimed and u | 1806.25 | 10-DEC-2024 |
| K               | V             | PRAKASANANDA  | K              | GV       | KRISHNA      | 198 C/2 RAJENDRA ROAD,NATESA INDIA      | TAMIL NADU | CHENNAI      | 600092 | FOLIOK001535 | Amount for unclaimed and u | 1487.50 | 10-DEC-2024 |
| P               | B             | PALANIVELU    | P              |          | BALASUNDARAM | SENTHILLAM 1 THOMAS AVENUE INDIA        | TAMIL NADU | CHENNAI      | 600094 | FOLIOU000641 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| D               |               | DURAIRAJ      | K              |          | DURAIWAMI    | 29 TIRUVALLUR PURAM,1ST ST INDIA        | TAMIL NADU | CHENNAI      | 600094 | FOLIOO000207 | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| RAVI            |               | MATTAPPALLI   | PANDURANGA     |          |              | PLOT NO 15 PANDIAN AVENUE,D INDIA       | TAMIL NADU | CHENNAI      | 600094 | FOLIOR001614 | Amount for unclaimed and u | 2550.00 | 10-DEC-2024 |
| C               | P             | VELUSUAMY     | N              |          | PALANI       | C 3, FLAT NO - 601,INDIA BULLS, C INDIA | TAMIL NADU | CHENNAI      | 600100 | FOLIOC000561 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| M               |               | SUBRAMANIAN   | S              | MAHARAJA | PILLAI       | D83 FRIENDS COLONY,ANNA NAG INDIA       | TAMIL NADU | CHENNAI      | 600102 | FOLIOM001527 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| VASUDEV         |               | BHATIA        | V              | M        | BHATIA       | M-57 ANNA NAGAR EAST,MADRA INDIA        | TAMIL NADU | CHENNAI      | 600102 | FOLIOU000631 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| C               |               | SAROJINI      | M              |          | SUBRAMANIAN  | D83 FRIENDS COLONY,ANNA NAG INDIA       | TAMIL NADU | CHENNAI      | 600102 | FOLIOC001511 | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| T               | JDE           | SA            | D              | XDE      | SA           | PALM SPRINGS,F-22 NNA NAGAR, INDIA      | TAMIL NADU | CHENNAI      | 600102 | FOLIOT010081 | Amount for unclaimed and u | 2231.25 | 10-DEC-2024 |
| NILESH          | B             | SHAH          | BHUPENDRA      |          | SHAH         | NO 26,STRINGER STREET,2ND FLO INDIA     | TAMIL NADU | CHENNAI      | 600108 |              |                            | 212.50  | 10-DEC-2024 |
| R               |               | RAVICHANDRAN  | N              |          | RAJENDRAN    | 173 BRAOADWAY,C/O PRL,MADR INDIA        | TAMIL NADU | CHENNAI      | 600108 | FOLIOX000586 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| DAKSHINA        | MOORTHY       | G             | GOVINDARAJAN   |          |              | PADEL ROADWAYS LTD,173 BROAD INDIA      | TAMIL NADU | CHENNAI      | 600108 | FOLIOD000211 | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| MURALEEDHARAN   |               | PULAPAREMBIL  | C              |          | GOPALAN      | C/O PADEL ROADWAYS LIMITED,17 INDIA     | TAMIL NADU | CHENNAI      | 600108 | FOLIOM000226 | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| DHANRAJ         | RAJENDRA      | KUMAR         | DHANRAJ        |          |              | 118, CHOOLOI BAZAR SALAI,POON INDIA     | TAMIL NADU | CHENNAI      | 600112 |              |                            | 425.00  | 10-DEC-2024 |
| ALI             | HUSSAINT      | MAKATY        | T              | K        | MAKATY       | 62 SAMY PILLAI STREET,,MADRAS INDIA     | TAMIL NADU | CHENNAI      | 600112 | FOLIOA001680 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| ANTONY          | RAJAN         | ANTONY        | A              |          | ANTONY       | NO 102 THILLAI MAISTRY STREET,, INDIA   | TAMIL NADU | PONDICHERRY  | 600501 | FOLIOA000203 | Amount for unclaimed and u | 1062.50 | 10-DEC-2024 |
| DILEEP          | ANANDT        | S             | SADANANDAN     |          |              | THUNDIL PADINJATTATHIL,MUND INDIA       | TAMIL NADU | KOLLAM       | 601001 | FOLIOD001773 | Amount for unclaimed and u | 425.00  | 10-DEC-2024 |
| B               |               | KRISHNASWAMY  | D              | N        | B            | PLOT NO 1 SAKTHI VELAN NAGAR, INDIA     | TAMIL NADU | CHENGAI ANNA | 602024 | FOLIOB010054 | Amount for unclaimed and u | 1275.00 | 10-DEC-2024 |
| K               |               | SUBBURATHINAI | KRISHNAMOORTHY |          |              | PLOT NO 11 NANDESWARI NAGAR INDIA       | TAMIL NADU | CHENGAI ANNA | 603202 | FOLIOK000223 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| P               |               | MALLIGA       | P              | A        | UADAISAMY    | 38 KALATHESWARAM KOIL ST,PON INDIA      | TAMIL NADU | PONDICHERRY  | 605001 | FOLIOU001538 | Amount for unclaimed and u | 850.00  | 10-DEC-2024 |
| D               | GURU          | SWARUP        | D              |          | RAMARAO      | 16 BEACH ROAD,CUDDALORE,TAM INDIA       | TAMIL NADU | SOUTH ARCOT  | 607001 | FOLIOD010061 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| SRI             | NARAYANAPRIV  | LTD           | NA             | NA       | NA           | 290 C KUMBAKONAM ROAD,PNR INDIA         | TAMIL NADU | SOUTH ARCOT  | 607106 | FOLIOS000031 | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| RAMAMOORTHY     |               | GANGATHARAN   | K              |          | RAMAMOORTHY  | C/O SESHASAYEE INDUSTRIES LTD, INDIA    | TAMIL NADU | CUDDALORE    | 607303 | FOLIOR000023 | Amount for unclaimed and u | 212.50  | 10-DEC-2024 |
| BUTCHI          | N             | SILLA         | NAGESWARARAO   |          |              | READER, MGT COURSES DIRECTOR INDIA      | TAMIL NADU | SOUTH ARCOT  | 608002 | FOLIOB000597 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| R               |               | VENKATACHALAI | RAMASAMY       |          |              | 5924/171, DABE ERKULAM ROAD,, INDIA     | TAMIL NADU | THANJAVUR    | 613001 |              |                            | 4.25    | 10-DEC-2024 |
| R               | ARUMUGA       | SAMY          | S              |          | RAMAKRISHNAN | 18 C WARNERS ROAD,CONTONME INDIA        | TAMIL NADU | TIRUCHY      | 620001 | FOLIOR000697 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| R               |               | BOMMI         | R              |          | RAJASEKARAN  | 12 MARIAMMAN KOVIL NADU STR INDIA       | TAMIL NADU | TIRUCHY      | 620001 | FOLIOR000700 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| V               | LEEMA         | ROSE          | A              |          | VINCENT      | 23 BAJANA KUDA STREET,PALAKK INDIA      | TAMIL NADU | TIRUCHY      | 620001 | FOLIOV010091 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| A               |               | RAJAGOPAL     | V              |          | ALAGU        | C/O MADURAI HARDWARE STORE, INDIA       | TAMIL NADU | TIRUCHY      | 620008 | FOLIOA000634 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| M               |               | SHANTILAL     | MITALALI       |          |              | M SHANTILAL,39 BIG CHETTY STRE INDIA    | TAMIL NADU | TIRUCHY      | 620008 | FOLIOU010126 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| P               |               | TARACHAND     | PRAGAJI        |          |              | 179 BIG KAMMAZA STREET,TIRUCH INDIA     | TAMIL NADU | TIRUCHY      | 620008 | FOLIOU000656 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| R               | MEENA         | KUMARI        | NA             | NA       | NA           | 35 NADU GULLI STREET,TRICHY,, INDIA     | TAMIL NADU | TIRUCHY      | 620008 | FOLIOR010177 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| S               | KASTHURI      | BAI           | M              |          | SETHURAMAN   | 13 CGHI CHINNAKAMMALA,STREE INDIA       | TAMIL NADU | TIRUCHY      | 620008 | FOLIOS000831 | Amount for unclaimed and u | 1062.50 | 10-DEC-2024 |
| S               |               | RAMESHKUMAR   | SAMNAJI        |          |              | M/S SUMITH ELECTRICALS,88 NA INDIA      | TAMIL NADU | TIRUCHY      | 620008 | FOLIOS010270 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| S               |               | SAREMAL       | SAMNAJI        |          |              | 78-A BIG CHETTY STREET,TRICHY,, INDIA   | TAMIL NADU | TIRUCHY      | 620008 | FOLIOS010271 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| T               | K             | JAGANATHAN    | KANDASAMY      |          |              | C/O MADURAI HARDWARE STORE, INDIA       | TAMIL NADU | TIRUCHY      | 620008 | FOLIOT000551 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| G               |               | MANOHARAN     | D              |          | GURUMOORTHY  | C/O M S SHUNMOGAM,VAIRA MA INDIA        | TAMIL NADU | TIRUCHY      | 620008 | FOLIOG000207 | Amount for unclaimed and u | 1912.50 | 10-DEC-2024 |
| P               |               | PERUMAL       | M              |          | PITCHAI      | 1-TAMILAR STREET,MELAKAL KANI INDIA     | TAMIL NADU | TIRUCHY      | 620011 | FOLIOU000662 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |
| G               |               | GOWRI         | N              |          | GANESAN      | 175 SARMA COLONY,E PUDUR,TRII INDIA     | TAMIL NADU | TIRUCHY      | 620012 | FOLIOG001599 | Amount for unclaimed and u | 637.50  | 10-DEC-2024 |

|              |             |               |                   |               |               |   |            |                  |        |                      |                            |                            |             |             |
|--------------|-------------|---------------|-------------------|---------------|---------------|---|------------|------------------|--------|----------------------|----------------------------|----------------------------|-------------|-------------|
| N            | BABUB       | E             | K                 | RN            | SAMY          | C/O K R NARAYANSAMY NAIDU,SH INDIA      | TAMIL NADU | TIRUCHY          | 620013 | FOLION010331         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| A            |             | SARADHA       | A                 | A             | ANNAMALAI     | W/O A A ANDANAGRI,FLAT NO 2 E INDIA     | TAMIL NADU | TIRUCHY          | 620017 | FOLIOA010138         |                            | Amount for unclaimed and l | 1275.00     | 10-DEC-2024 |
| K            |             | SARAVANAN     | B                 |               | KRISHNAMURTHY | 2 SESHAPURAM TENNUR,TIRUCHI INDIA       | TAMIL NADU | TIRUCHY          | 620017 | FOLIOK001560         |                            | Amount for unclaimed and l | 318.75      | 10-DEC-2024 |
| R            |             | GANESH        | V                 | R             | MANI          | 5 GOKULAM COLONY,KAJANAGAR INDIA        | TAMIL NADU | TIRUCHIRAPPALLI  | 620023 | FOLIOR001688         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| VENGADASALAM |             | CHETTIAR      | SUBRAMANIAN       |               | CH            | NO 8 P A L STREET,KARAIWDI,, INDIA      | TAMIL NADU | NORTH ARCOT      | 623001 | FOLIOV000519         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| R            |             | SAUNDERAM     | NA                | NA            | NA            | 75 KASTURBAI STREET,KANDANPU INDIA      | TAMIL NADU | NORTH ARCOT      | 623104 | FOLIOR001503         |                            | Amount for unclaimed and l | 212.50      | 10-DEC-2024 |
| C            | K           | KULANDASWAM   | K                 |               | KUPPUSAMY     | C/O PATEL ROADWAYS LTD,34 CAL INDIA     | TAMIL NADU | DINDIGUL         | 624001 | FOLIOC000207         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| P            |             | SHANKAR       | T                 |               | PARAMASIVAM   | C/O THE NEDUNGADI BANK,PALAM INDIA      | TAMIL NADU | D. QUIAD-E-MILLE | 624601 | FOLIOP001855         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| P            |             | RAJENDRAN     | PARTHASARATHI     |               |               | 6 VADUGA KAVAL KOODA STREET, INDIA      | TAMIL NADU | MADURAI          | 625001 | FOLIOF000209         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| S            |             | SARASWATHY    | V                 |               | SIVARAMAKRIS  | 18 SAMBANDA MOORTHY STREET, INDIA       | TAMIL NADU | MADURAI          | 625001 | FOLIOS000538         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| S            |             | RVENKATANARA  | NA                | NA            | NA            | 252 GOODS SHED STREET,MADHU INDIA       | TAMIL NADU | MADURAI          | 625001 | FOLIOS003315         |                            | Amount for unclaimed and l | 1275.00     | 10-DEC-2024 |
| S            |             | RVENKATANARA  | NA                | NA            | NA            | 252 GOODS SHED STREET,MADUR. INDIA      | TAMIL NADU | MADURAI          | 625001 | FOLIOS003358         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| ZAHIDA       |             | ASHRAFF       | T                 | M             | ASHRAFF       | NO 25 WEST TOWER STREET,MAD INDIA       | TAMIL NADU | MADURAI          | 625001 | FOLIOU001502         |                            | Amount for unclaimed and l | 2550.00     | 10-DEC-2024 |
| R            |             | SRINIVASAN    | K                 | S             | RANGA         | E 164 SANTHANAM ROAD,GROUN INDIA        | TAMIL NADU | MADURAI          | 625003 | FOLIOR000518         |                            | Amount for unclaimed and l | 1700.00     | 10-DEC-2024 |
| S            |             | ANANTH        | RAJ               | NA            | NA            | S/O G SANKARA RAJULU,45 CHITR INDIA     | TAMIL NADU | MADURAI          | 625006 | FOLIOS000537         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| T            |             | GANANA        | MURTHY            | THANGIAH      |               | C/O SIVA SAKTHI STORES,48 NEHR INDIA    | TAMIL NADU | MADURAI          | 625006 | FOLIOU000552         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| V            |             | V             | SUBRAMANIYAN      | VENGATARALPTY |               | 15 A POMELE,MEVATHI MISSION LA INDIA    | TAMIL NADU | MADURAI          | 625009 | FOLIOV000210         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| Z            | PETELINUS   | ELANGO        | S                 |               | ZEBEDEUS      | 8 VISUVASAPURI II STREET,MADUF INDIA    | TAMIL NADU | MADURAI          | 625016 | FOLIOZ000501         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| S            |             | NATARAJAN     | SIVAGNANASUNDARAM |               |               | 31,Shekizhar Street,,Virudhunagar INDIA | TAMIL NADU | KAMARAJ          | 626001 |                      | DPID-CLID-IN30177411       | Amount for unclaimed and l | 212.50      | 10-DEC-2024 |
| K            |             | SUDHAKARAN    | KARUNAKARAN       |               |               | 78 RAILWAY FEEDER ROAD,VIRUDI INDIA     | TAMIL NADU | KAMARAJ          | 626001 | FOLIOK000212         |                            | Amount for unclaimed and l | 1275.00     | 10-DEC-2024 |
| N            |             | DHANDAYATHAF  | V                 |               | NARAYANASAMI  | 70 RAMAMOORTHY RD,VIRUDHUN INDIA        | TAMIL NADU | KAMARAJ          | 626001 | FOLION000512         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| S            |             | NATARAJAN     | R                 | M             | S             | 38 POST OFFICE STREET,VIRUDHUI INDIA    | TAMIL NADU | KAMARAJ          | 626001 | FOLIOS000826         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| SUBASH       |             | CHANDRAN      | SUBBIAH           |               |               | PLOT NO 4 MADRACDATS COLONY INDIA       | TAMIL NADU | KAMARAJ          | 626001 | FOLIOS000828         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| V            |             | MARIAPPAN     | VELUCHAMY         |               |               | 1/253 A 4 PANDIAN NAGAR,MALL INDIA      | TAMIL NADU | KAMARAJ          | 626001 | FOLIOV000203         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| A            | R           | RADHAKRISHNAI | NA                | NA            | NA            | 7 VARIKKAL SINGARAJA STREET,RA INDIA    | TAMIL NADU | KAMARAJ          | 626117 | FOLIOA000506         |                            | Amount for unclaimed and l | 1062.50     | 10-DEC-2024 |
| K            | A           | RAMASUBRAMA   | NA                | NA            | NA            | 164 MILLS RD,RAJA PALAYAM TAV INDIA     | TAMIL NADU | KAMARAJ          | 626117 | FOLIOK000510         |                            | Amount for unclaimed and l | 425.00      | 10-DEC-2024 |
| S            |             | JEVARAJ       | N                 | SSS           | C             | 25-C THEVAMAR METTU STREET,S INDIA      | TAMIL NADU | KAMARAJ          | 626123 | FOLIOS000844         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| S            | SURENDRA    | MEHTA         | SURENDRA          |               |               | 103 B THIRUTHANGAL ROAD,SIVAI INDIA     | TAMIL NADU | KAMARAJ          | 626123 | FOLIOS010283         |                            | Amount for unclaimed and l | 850.00      | 10-DEC-2024 |
| K            |             | MURUGESAN     | KARUPPANA         |               |               | PATEL ROADWAYS LTD,42 NATTAN INDIA      | TAMIL NADU | MADURAI          | 626513 | FOLIOK000209         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| P            |             | SENROYAL      | KALAYA            |               | NAICKAR       | 14/94 BOSE BAYAAR,BODI NAYAK INDIA      | TAMIL NADU | MADURAI          | 626513 | FOLIOK010009         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| PARKODI      | TADINGC     | O             | NA                | NA            | NA            | 12/10 NADAR STREET NO 1,THIRU INDIA     | TAMIL NADU | MADURAI          | 626513 | FOLIOU010451         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| S            |             | VIJAYARAGAVAN | SHANMUGASUNDAR    |               |               | 2/9 ARANMANAI AGRARROAD,BOD INDIA       | TAMIL NADU | MADURAI          | 626513 | FOLIOS000534         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| S            |             | BALAMURUGAN   | NA                | NA            | NA            | S/O M S SANKAR,15/9 SANTHAI ST INDIA    | TAMIL NADU | MADURAI          | 626513 | FOLIOS000535         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| S            |             | SUBBULAKSHMI  | NA                | NA            | NA            | 7/3 VENNIMALAI STREET,WEST ST INDIA     | TAMIL NADU | MADURAI          | 626513 | FOLIOS010517         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| A            |             | KASTHURI      | N                 |               | AYYAPPASAMY   | 11-12TH WARD SOUTH STREET,TH INDIA      | TAMIL NADU | MADURAI          | 626530 | FOLIOA010137         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| K            |             | YYAPPAN       | KRISHNAMORTHY     |               |               | SHIVA GANAPURAM PO,VICLOCHI INDIA       | TAMIL NADU | TIRUNELVELI      | 627001 | FOLIOK000699         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| K            |             | KANMANI       | L                 | S             | MOORTHY       | VI JAYALAKSHMI RECIMUJ,PUNJA F INDIA    | TAMIL NADU | TIRUNELVELI      | 628306 | FOLIOK000658         |                            | Amount for unclaimed and l | 1275.00     | 10-DEC-2024 |
| JAYASINGH    |             | THOMAS        | THAMBY            |               |               | 50 AMBROSE STREET,NAGERCOIL,I INDIA     | TAMIL NADU | KANYAKUMARI      | 629001 | FOLIOU000562         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| NIMMI        |             | THOMAS        | JAYASINGH         |               |               | 50 AMBROSE STREET,NAGERCOIL,I INDIA     | TAMIL NADU | KANYAKUMARI      | 629001 | FOLION000554         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| T            | K           | VELAYUDHAM    | K                 | V             | KRISHNAN      | JAYA COTTAGE,METTUKKADAI,TH INDIA       | TAMIL NADU | KANYAKUMARI      | 629175 | FOLIOU001507         |                            | Amount for unclaimed and l | 212.50      | 10-DEC-2024 |
| AR           | UMAYAL      | ACHY          | ARUNACHALAM       |               |               | SCHOOL OF COMMERCE,27, KALL INDIA       | TAMIL NADU | NORTH ARCOT      | 630001 | FOLIOA002112         |                            | Amount for unclaimed and l | 1912.50     | 10-DEC-2024 |
| KANNAPPAN    |             | S             | SABAPATHY         |               |               | 6/11 LAL BAHADUR STREET,NATTI INDIA     | TAMIL NADU | SIVAGANGA        | 630556 | FOLIOU000571         |                            | Amount for unclaimed and l | 1912.50     | 10-DEC-2024 |
| K            |             | ELAMATHI      | P                 |               | KAMARAJ       | SIRUKARUMBUR VILLAGE POST,A INDIA       | TAMIL NADU | VELLORE          | 632531 | DPID-CLID-IN3002141: | Amount for unclaimed and l | 425.00                     | 10-DEC-2024 |             |
| GAYATHRI     | K           | R             | RAGHUPATHI        | BHATT         | KR            | 74/14A G K D NAGAR,HOSUR 6351 INDIA     | TAMIL NADU | DHARMAPURI       | 635109 |                      | Amount for unclaimed and l | 637.50                     | 10-DEC-2024 |             |
| JAYAPRAKASH  |             | APPANNA       |                   |               |               | C/O APPANNA HOSPURAM,J KARU INDIA       | TAMIL NADU | DHARMAPURI       | 635113 | FOLIOJ000216         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| G            |             | GANESMULL     | NA                | NA            | NA            | 19 ALANGAYAM ROAD,TIRUPATTU INDIA       | TAMIL NADU | NORTH ARCOT      | 635601 | FOLIOG010015         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| A            |             | RANGANATHAN   | M                 |               | ARUMUGAM      | VELLAKKAL PATTI,SAMANAIKEN P INDIA      | TAMIL NADU | SALEM            | 636001 | FOLIOA000201         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| A            |             | SUBRAMANIAM   | ARDHANARI         |               |               | SON OF ARDHANARI GOUNDER,NE INDIA       | TAMIL NADU | SALEM            | 636001 | FOLIOA010135         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| P            |             | MOHAN         | K                 |               | PALANIAPPA    | PILLUR POST NADANTHAI VIA,NAI INDIA     | TAMIL NADU | SALEM            | 636001 | FOLIOP000032         |                            | Amount for unclaimed and l | 1275.00     | 10-DEC-2024 |
| P            |             | MOHAN         | NAMAKKAL          |               |               | PILLUR POST NADANTHAI VIA,NAI INDIA     | TAMIL NADU | SALEM            | 636001 | FOLIOU000033         |                            | Amount for unclaimed and l | 1275.00     | 10-DEC-2024 |
| SUBBULAKSHMI |             | MOHAN         | P                 |               | MOHAN         | W/O MR P MOHAN PILLUR P O,NA INDIA      | TAMIL NADU | SALEM            | 636001 | FOLIOS000061         |                            | Amount for unclaimed and l | 1275.00     | 10-DEC-2024 |
| K            |             | SUBRAMANIAN   | N                 | VK            | CHETTIAR      | 12 APARK ROAD,SANJIVIRAYAN PE INDIA     | TAMIL NADU | SALEM            | 636006 | FOLIOK000665         |                            | Amount for unclaimed and l | 425.00      | 10-DEC-2024 |
| P            |             | KUMARAN       | M                 |               | PALANISAMY    | C/O M PALANI SAMY,4TH,25,PULL INDIA     | TAMIL NADU | SALEM            | 636006 | FOLIOU000661         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| H            | BSREENIVASA | MURTHY        | H                 |               | BEEMARAO      | NO 4/189 B-1,ETTI KUTTAI STREE INDIA    | TAMIL NADU | SALEM            | 636302 | FOLIOH010052         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| A            | CLEMENT     | AROCKIANATHA  | C                 |               | AROCKIASAMY   | 66-A NEW STREET,ERODE,PERIYAR INDIA     | TAMIL NADU | PERIYAR          | 638001 | FOLIOA000208         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| A            |             | DANSUKODI     | M                 | A             | MUDALIAR      | 5 MANDAPAM STREET,ERODE,TAN INDIA       | TAMIL NADU | PERIYAR          | 638001 | FOLIOA000641         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| J            |             | BABY          | G                 |               | JANARTHANAM   | W/O G JANARTHANAM,L-268 KPEF INDIA      | TAMIL NADU | PERIYAR          | 638001 | FOLIOU000583         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| A            | RADBUL      | HADI          | C                 | A             | RAZAAK        | 26 WEST KONGALAMMAN KOIL,ST INDIA       | TAMIL NADU | PERIYAR          | 638001 | FOLIOA010145         |                            | Amount for unclaimed and l | 3187.50     | 10-DEC-2024 |
| M            | AJAINULLAF  | DEEN          | ABDUL             |               |               | NEW J K TRADERS,M A JAINULLAF INDIA     | TAMIL NADU | PERIYAR          | 638001 | FOLIOU010132         |                            | Amount for unclaimed and l | 1912.50     | 10-DEC-2024 |
| P            |             | SENGOTTAIN    | T                 | N             | PALANISAMY    | 577 SATHY ROAD,ERODE 638001,, INDIA     | TAMIL NADU | PERIYAR          | 638001 | FOLIOU001549         |                            | Amount for unclaimed and l | 1912.50     | 10-DEC-2024 |
| G            | SKRISHNA    | MOORTHY       | SEETHARAMA        |               |               | 35 INDIRA GANDHI STREET,NADAR INDIA     | TAMIL NADU | PERIYAR          | 638002 | FOLIOG000573         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| DEVICHAND    | C           | RANAVAT       | DEVICHAND         |               |               | 16 POONGUNDRANAR STREET,BR INDIA        | TAMIL NADU | PERIYAR          | 638003 | FOLIOD010062         |                            | Amount for unclaimed and l | 425.00      | 10-DEC-2024 |
| NANDHAKUMAR  |             | P             | PALANIAPPAN       |               | A             | NO 20 CHOKKANATHA STREET,,ER INDIA      | TAMIL NADU | PERIYAR          | 638003 |                      | DPID-CLID-IN3013132:       | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| RAJAN        |             | PURI          | ROOPCHAND         |               |               | 3/8 KANDASAMY STREET,ERODE,, INDIA      | TAMIL NADU | PERIYAR          | 638003 | FOLIOR010182         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| S            |             | VIRUPAKSHAN   | SUBRAMANIAM       |               |               | M/S PATEL ROADWAYS LTD,844 P INDIA      | TAMIL NADU | PERIYAR          | 638003 | FOLIOS000213         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| SHAMOON      | S           | C             | SHASUDEENBHAI     |               |               | C/O ROYAL TOOLS & MACHINERY, INDIA      | TAMIL NADU | PERIYAR          | 638003 | FOLIOS010282         |                            | Amount for unclaimed and l | 3825.00     | 10-DEC-2024 |
| R            |             | MANICKAM      | A                 |               | RAMASAMY      | 19 GANDHII STREET II,VEERAPPAN INDIA    | TAMIL NADU | PERIYAR          | 638004 | FOLIOR000702         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| S            |             | NATARAJAN     | C                 |               | SADAYAPPAN    | S/O C SADAYAPAN,RAMANATHA P INDIA       | TAMIL NADU | PERIYAR          | 638005 | FOLIOS000845         |                            | Amount for unclaimed and l | 1062.50     | 10-DEC-2024 |
| C            |             | MURUGESAN     | NA                | NA            | NA            | 47-ERANIAN STREET,RANGAMPAL INDIA       | TAMIL NADU | PERIYAR          | 638009 | FOLIOC001559         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| P            | MPERIA      | SWAMY         | P                 |               | MUTHUSWAMY    | DEPUTY COMMML TAX OFFICER,28A INDIA     | TAMIL NADU | PERIYAR          | 638009 | FOLIOU000664         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| R            | WARDHA      | RAJAN         | S                 | R             | RAJAGOPAL     | 60I/3 SKC ROAD,ERODE,, INDIA            | TAMIL NADU | PERIYAR          | 638009 | FOLIOR000703         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| A            |             | MUTHUSAMY     | ARAGOUNDER        |               |               | 123 BHAVANI ROAD,PERUNDURAI INDIA       | TAMIL NADU | PERIYAR          | 638052 | FOLIOA000640         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| C            |             | ARUMUGAM      | CHENNIMALAI       |               |               | 46 KADAPALAYAM,PERUNDURAI P INDIA       | TAMIL NADU | PERIYAR          | 638052 | FOLIOC000204         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| K            | C           | VENKATACHALAI | CHINNASAMY        |               |               | VALLALAR STREET,KANJI KOIL ROA INDIA    | TAMIL NADU | PERIYAR          | 638052 | FOLIOK000666         |                            | Amount for unclaimed and l | 212.50      | 10-DEC-2024 |
| K            |             | PARAMASIVAM   | KRISHNASAMY       |               |               | 88 B C AGRAKARAM KRISTREET,PERUI INDIA  | TAMIL NADU | PERIYAR          | 638052 | FOLIOK000664         |                            | Amount for unclaimed and l | 1912.50     | 10-DEC-2024 |
| B            | CHANDRA     | SEKARAN       | B                 |               | SUBRAMANIAM   | 135-A MAIN ROAD,VELLAKOVIL,PE INDIA     | TAMIL NADU | PERIYAR          | 638111 | FOLIOB000591         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| NIRANJANA    | DEVI        | BALU          | BALU              |               |               | W/O BALU VADAKKU PUDU PALAY INDIA       | TAMIL NADU | PERIYAR          | 638151 | FOLION000029         |                            | Amount for unclaimed and l | 2125.00     | 10-DEC-2024 |
| SUBRAMANIAM  |             | GURUNATHAN    | P                 |               | GURUNATHAN    | 193 X 4 HIGH SCHOOL ROAD,VELU INDIA     | TAMIL NADU | PERIYAR          | 638182 | FOLIOS000841         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| NAMASIVAYAM  |             | PERUMAL       | T                 | R             | PERUMAL       | C/O T V SUBBIAH,24/12 THIRUVAL INDIA    | TAMIL NADU | PERIYAR          | 638182 | FOLION000585         |                            | Amount for unclaimed and l | 1912.50     | 10-DEC-2024 |
| B            | USHA        | RANI          | K                 | B             | SALAM         | 10-E THIRUVALLUVAR STREET,B KC INDIA    | TAMIL NADU | NAMAKKAL         | 638183 | FOLIOB000592         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| K            |             | SUBRAMANIAM   | KARUPPANA         |               |               | 29/17 KUMARAPPA PURAM,TIRUP INDIA       | TAMIL NADU | PERIYAR          | 638601 | FOLIOK000661         |                            | Amount for unclaimed and l | 1062.50     | 10-DEC-2024 |
| P            | RAMAKRISHNA | MOORTHY       | K                 | C             | P             | 44 KALLAMPALAYM,TIRUPUR,COIN INDIA      | TAMIL NADU | PERIYAR          | 638601 | FOLIOU000659         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |
| A            |             | BALASUBRAMAN  | ARUMUGA           |               |               | 20 B-3 P N OAD A N S NAGAR,OPP INDIA    | TAMIL NADU | PERIYAR          | 638602 | FOLIOA000637         |                            | Amount for unclaimed and l | 1062.50     | 10-DEC-2024 |
| A            | PALANI      | SAMY          | S                 | A             | GOUNDER       | 39-A/3 COLLEGE ROAD,TIRUPURI C INDIA    | TAMIL NADU | PERIYAR          | 638602 | FOLIOA010140         |                            | Amount for unclaimed and l | 637.50      | 10-DEC-2024 |

|              |            |               |               |          |   |              |   |            |            |        |              |  |         |             |
|--------------|------------|---------------|---------------|----------|---|--------------|---|------------|------------|--------|--------------|--|---------|-------------|
| M            |            | BANUMATHI     | G             |          |   | MUTHUKUMAR   | 416 AVANASHI ROAD,TIRUPPUR,C INDIA      | TAMIL NADU | PERIYAR    | 638602 | FOLIOM000666 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| S            |            | SRINIVASAM    | K             |          |   | SABAPATHY    | 18/2 SABAPATHY BUILDINGS,P NR INDIA     | TAMIL NADU | PERIYAR    | 638602 | FOLIOS000054 | Amount for unclaimed and t                     | 2125.00 | 10-DEC-2024 |
| S            |            | MANO HARAN    | S             | R        |   | SWAMI        | 5/113 ANGERIPALAYAM PO,TIRUP INDIA      | TAMIL NADU | PERIYAR    | 638603 | FOLIOS000202 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| V            | RADHA      | KRISHNAN      | VENKIDUSSUBBU |          |   |              | 51/7 ANGERIPALAYAM,TIRUPUR,C INDIA      | TAMIL NADU | PERIYAR    | 638603 | FOLIOV000202 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| P            |            | VISWANATHAN   | A             |          |   | PALANIAPPA   | 75 MANGALAM ROAD,TIRUPUR,T INDIA        | TAMIL NADU | COIMBATORE | 638604 | FOLIOP010450 | Amount for unclaimed and t                     | 1275.00 | 10-DEC-2024 |
| N            |            | VASANTHAMANI  | K             |          |   | NATARAJ      | KARUNATHOTTAM WEST STREET,I INDIA       | TAMIL NADU | PERIYAR    | 638663 | FOLION001745 | Amount for unclaimed and t                     | 212.50  | 10-DEC-2024 |
| V            |            | BALAKRISHNAN  | VELLINGIRI    |          |   |              | ATTAVANAISEMSPATTEY POGAL INDIA         | TAMIL NADU | PERIYAR    | 638697 | FOLIOV000651 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| K            | KARTHI     | KEYAN         | G             | LKRISHNA |   | MURTHY       | 316 CUTCHERY STREET,ERODE 639 INDIA     | TAMIL NADU | PERIYAR    | 639001 | FOLIOK001611 | Amount for unclaimed and t                     | 1275.00 | 10-DEC-2024 |
| P            |            | RAMASWAMY     | PALANIAPPAN   |          |   |              | ALLWIN TEXTILES,P B NO 18, T S 1: INDIA | TAMIL NADU | PERIYAR    | 639001 | FOLIOM010129 | Amount for unclaimed and t                     | 3825.00 | 10-DEC-2024 |
| V            |            | THAYAGARAJAN  | S             | V        |   | SAMY         | 46 SOUTH MADAVALAGAM,KARUF INDIA        | TAMIL NADU | PERIYAR    | 639001 | FOLIOV000646 | Amount for unclaimed and t                     | 1912.50 | 10-DEC-2024 |
| M            | N          | VENUGOPAL     | P             | N        |   | NAIR         | 38 K V B NAGAR,KARUR,, INDIA            | TAMIL NADU | PERIYAR    | 639002 | FOLIOM000664 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| P            |            | MURTHY        | A             |          |   | PALANISAMY   | M/S PATEL ROADWAYS P LTD,39 II INDIA    | TAMIL NADU | PERIYAR    | 639002 | FOLIOP000204 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| S            | R          | DORAISAMY     | P             |          |   | RAMASAMY     | 39 III CROSS,SENGUNDPURAM,K/ INDIA      | TAMIL NADU | PERIYAR    | 639002 | FOLIOS000212 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| V            |            | SHANMUGAM     | K             |          |   | VELAPPA      | S/O K VELAPPA GUNDER 6B,5TH CI INDIA    | TAMIL NADU | PERIYAR    | 639002 | FOLIOV000026 | Amount for unclaimed and t                     | 1062.50 | 10-DEC-2024 |
| R            | SUTHIGA    | DEVI          | N             |          |   | RAMASAMY     | D/O N RAMASAMY 6B,5TH CROSS INDIA       | TAMIL NADU | PERIYAR    | 639002 | FOLIOR000338 | Amount for unclaimed and t                     | 3187.50 | 10-DEC-2024 |
| A            |            | RAJESHWARI    | ALBRET        |          |   |              | A RAJESHWARI,423/28 BIG BAZZAI INDIA    | TAMIL NADU | COIMBATORE | 641001 | FOLIOA000645 | Amount for unclaimed and t                     | 212.50  | 10-DEC-2024 |
| G            | S          | VENKATACHARA  | SENNAPPA      |          |   |              | 182 SUBBAIAHMUDALIAR STREET INDIA       | TAMIL NADU | COIMBATORE | 641001 | FOLIOC000564 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| C            |            | FRANCIS       | RAJASEKAR     | A        | W | GNANIAH      | 136 MEENA ESTATE,SOWRIPALAYE INDIA      | TAMIL NADU | COIMBATORE | 641001 | FOLIOG010071 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| SUDARSHAN    | KUMAR      | JAIN          | JAIN          | B        |   | S            | 625, SUBBAIAH MUDALIAR STREET INDIA     | TAMIL NADU | COIMBATORE | 641001 |              | DPID-CLUD-IN3001751 Amount for unclaimed and t | 212.50  | 10-DEC-2024 |
| K            | MOHAMED    | ALI           | V             |          |   | KUNJU        | 20/100 C L N STREET,FORT,COIMB. INDIA   | TAMIL NADU | COIMBATORE | 641001 | FOLIOK000207 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| KALYANA      | SUNDARAM   | RAMASAIMY     | NA            | NA       |   | NA           | EASWARI CYCLE STORES,345 OPP INDIA      | TAMIL NADU | COIMBATORE | 641001 | FOLIOK000652 | Amount for unclaimed and t                     | 1275.00 | 10-DEC-2024 |
| K            | BASHEER    | AHAMED        | BASHEER       |          |   |              | 19/24 DURGALAL STREET,FORT CO INDIA     | TAMIL NADU | COIMBATORE | 641001 | FOLIOK000659 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| K            | S          | KAUAPERUMAL   | NA            | VS       |   | PILLAI       | 20/53 LAKSHMI NUKEN ST,FORT C INDIA     | TAMIL NADU | COIMBATORE | 641001 | FOLIOK000672 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| LAKSHMI      |            |               | NA            | NA       |   | NA           | W/O LATE A NATARAJAN,102 SAN INDIA      | TAMIL NADU | COIMBATORE | 641001 | FOLIOLO01501 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| M            |            | RANGARAJAN    | MUTHUSAMY     |          |   |              | 30/67 SDRAM STREET,KALARAI INDIA        | TAMIL NADU | COIMBATORE | 641001 | FOLIOM000668 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| M            | S          | KHANDAR       | SHAGIR        |          |   |              | SOUTHERN CARRIERS,,18/61-D, VII INDIA   | TAMIL NADU | COIMBATORE | 641001 | FOLIOM010125 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| R            | K          | SUBRAMANIAM   | R             | K        |   | GOUNDER      | 20/80 PODANUR ROAD,S UKKADA INDIA       | TAMIL NADU | COIMBATORE | 641001 | FOLIOR000706 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| R            |            | VASANATHA     | R             |          |   | RANGASWAMY   | 30/72 SUNDARAM ST KULALAR CL' INDIA     | TAMIL NADU | COIMBATORE | 641001 | FOLIOR000709 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| SAVITHRI     |            | PONNUSWAMY    | PONNUSWAMY    |          |   |              | 1ST FLOOR,215/6 VEERASWAMY S INDIA      | TAMIL NADU | COIMBATORE | 641001 | FOLIOS000055 | Amount for unclaimed and t                     | 1275.00 | 10-DEC-2024 |
| SANTHI       |            | BALACHANDERAI | BALACHANDERAN |          |   |              | 26/9 CHINNAWADAM PATTI LANE, INDIA      | TAMIL NADU | COIMBATORE | 641001 | FOLIOS000211 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| SUDAR        | SHANKUMAR  | JAIN          | B             | S        |   | JAIN         | 215/3 VEERASWAMY SCHOOL STR INDIA       | TAMIL NADU | COIMBATORE | 641001 | FOLIOS000825 | Amount for unclaimed and t                     | 425.00  | 10-DEC-2024 |
| SUCHETA      |            | MUTHUSAMY     | K             |          |   | MUTHUSAMY    | 24 DEVI APARTMENTS,KRISHNASV INDIA      | TAMIL NADU | COIMBATORE | 641001 | FOLIOS001548 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| V            |            | RADHAKRISHNAI | V             |          |   | PATHY        | 100 EDAYAR STREET,COIMBATORE INDIA      | TAMIL NADU | COIMBATORE | 641001 | FOLIOV010093 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| MAHENDRARLAL |            | PASRICHA      | SADARILAL     |          |   |              | SPEEDWAY TRADERS,17/69 N H RC INDIA     | TAMIL NADU | COIMBATORE | 641001 | FOLIOM000662 | Amount for unclaimed and t                     | 1912.50 | 10-DEC-2024 |
| B            | BRAJ       | KUMAR         | B             | M        |   | B            | 16/28 V V C LAYOUT,,COIMBATOF INDIA     | TAMIL NADU | COIMBATORE | 641002 | FOLIOB000590 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| D            |            | GEETHA        | V             | M        |   | D            | 210 D B ROAD,R S PURAM,COIMB/ INDIA     | TAMIL NADU | COIMBATORE | 641002 | FOLIOD000568 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| N            | KABDUL     | JABBAR        | N             |          |   | KADAR        | 27/11 EAST LOKA MANMAST,R S P INDIA     | TAMIL NADU | COIMBATORE | 641002 | FOLION010327 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| SUKASWANI    |            | SHOBANA       | NA            | NA       |   | NA           | 27 T V S ROAD,R S PURAM,COIMB/ INDIA    | TAMIL NADU | COIMBATORE | 641002 | FOLIOS000820 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| S            | BOOPATHY   | VIJAYARAGHAVA | K             | S        |   | DARAM        | 115 SHANMUGHA THEATRE ROAD INDIA        | TAMIL NADU | COIMBATORE | 641002 | FOLIOS000832 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| S            | MIQBAL     | AHMED         | S             | MA       |   | SATHAR       | 1 KANNVSWAMY ROAD,R S PURAM INDIA       | TAMIL NADU | COIMBATORE | 641002 | FOLIOS010264 | Amount for unclaimed and t                     | 1275.00 | 10-DEC-2024 |
| T            | RV         | SURAHMANYAM   | RAMAKRISHNA   |          |   |              | 27/148 SIVA SUBRAMAYAN ROAD INDIA       | TAMIL NADU | COIMBATORE | 641002 | FOLIOV000549 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| V            | A          | MAILSAMI      | V             | SA       |   | ACHARY       | 27 SUBRAMANIAM ROAD,R S PUR INDIA       | TAMIL NADU | COIMBATORE | 641002 | FOLIOV000655 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| R            | DHANA      | RAAJ          | RAJAGOPAL     |          |   |              | NO 5 B M S COLONY,COLLEY BROV INDIA     | TAMIL NADU | COIMBATORE | 641002 | FOLIOR010180 | Amount for unclaimed and t                     | 1912.50 | 10-DEC-2024 |
| G            | S          | DURISAMI      | G             | S        |   | GOUNDER      | 10 HEHRU STREET B R PURAM,DEE INDIA     | TAMIL NADU | COIMBATORE | 641004 | FOLIOG000574 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| S            |            | MANI          | A             |          |   | SAMIAPPAN    | 1570 B R PURAM,PEELAMEDU,COI INDIA      | TAMIL NADU | COIMBATORE | 641004 | FOLIOS000837 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| A            |            | NATARAJAN     | ANGAPPA       |          |   |              | PROF FOF BHARAT FABRICATION,1 INDIA     | TAMIL NADU | COIMBATORE | 641006 | FOLIOA000633 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| A            | K          | NARAYANSAMY   | KANDASAMY     |          |   |              | 4TH STREET GANAPATHY PUDUR,C INDIA      | TAMIL NADU | COIMBATORE | 641006 | FOLIOA000647 | Amount for unclaimed and t                     | 212.50  | 10-DEC-2024 |
| A            | K          | NARAYANASAM   | KANDHASAMY    |          |   |              | 4TH STREET GANAPATHY PUDUR,C INDIA      | TAMIL NADU | COIMBATORE | 641006 | FOLIOA010144 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| D            | K          | MALLIKA       | V             |          |   | KANAGARAJAN  | 3 SUBHASH NAGAR,F C I ROAD,GA INDIA     | TAMIL NADU | COIMBATORE | 641006 | FOLIOD000567 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| R            |            | RAMASAMY      | RANGASAMY     |          |   |              | 12/16 A GANESH LAY OUT STREET, INDIA    | TAMIL NADU | COIMBATORE | 641006 | FOLIOR000694 | Amount for unclaimed and t                     | 1275.00 | 10-DEC-2024 |
| RAMU         | PATTERN    | WORKS         | ARUMUGAM      |          |   |              | PROF-A RAMASAMY 11/23,LAKSHI INDIA      | TAMIL NADU | COIMBATORE | 641006 | FOLIOR010171 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| S            | DHATSHINA  | MOORTHY       | K             |          |   | SUBRAMANIYAM | C/O RAMU PATTERN WORKS,11/2 INDIA       | TAMIL NADU | COIMBATORE | 641006 | FOLIOS000836 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| N            |            | INDIRAN       | A             | K        |   | NARAYANSWAMY | 151 4TH STREET,GANAPATHI PUDI INDIA     | TAMIL NADU | COIMBATORE | 641006 | FOLION001924 | Amount for unclaimed and t                     | 1700.00 | 10-DEC-2024 |
| C            | H          | KUMARAN       | KANNAN        |          |   |              | STAR ATTOMOBILES,ATTUPALAM I INDIA      | TAMIL NADU | COIMBATORE | 641008 | FOLIOC000563 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| UNITED       | SALES      | AGENCIES      | NA            | NA       |   | NA           | 31 COX STREET,COIMBATORE,, INDIA        | TAMIL NADU | COIMBATORE | 641009 | FOLIOU010015 | Amount for unclaimed and t                     | 425.00  | 10-DEC-2024 |
| M            | SURIYA     | PRABHA        | P             | M        |   | MUNUSWAMY    | 580 N S R ROAD,S B MISSION,COIN INDIA   | TAMIL NADU | COIMBATORE | 641011 | FOLIOM000203 | Amount for unclaimed and t                     | 425.00  | 10-DEC-2024 |
| M            |            | PADMANABHAN   | N             |          |   | MANKKAM      | NO 23 BHARATHI CROSS PARK RD INDIA      | TAMIL NADU | COIMBATORE | 641011 | FOLIOM000665 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| P            |            | AMARNATH      | K             |          |   | PONNUSWAMY   | NO 22 SRIRAM LAYOUT,SAI BABA ( INDIA    | TAMIL NADU | COIMBATORE | 641011 | FOLIOP000020 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| A            | MOHMAD     | ALI           | MOHAMAD       |          |   |              | NO 5 OBARAI CHAPPAL HOUSE,SRI INDIA     | TAMIL NADU | COIMBATORE | 641012 | FOLIOA000644 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| J            |            | JOSEPH        | JOSEPH        |          |   |              | 51 TATABAD,COIMBATORE,, INDIA           | TAMIL NADU | COIMBATORE | 641012 | FOLIOJ010082 | Amount for unclaimed and t                     | 425.00  | 10-DEC-2024 |
| K            | KALI       | MANI          | KANNAIYAN     |          |   |              | 294 1ST STREET EXTENTSION,GABD INDIA    | TAMIL NADU | COIMBATORE | 641012 | FOLIOK000657 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| N            | POORNA     | CHANDRAN      | NA            | NA       |   | NA           | C/O R SUNDARAM,,SVFC CPMPLEX INDIA      | TAMIL NADU | COIMBATORE | 641012 | FOLION001714 | Amount for unclaimed and t                     | 2550.00 | 10-DEC-2024 |
| S            | E          | NARAYANAN     | S             | N        |   | SADASIVAN    | 119-A ELEVENTH STREET,TATABAD INDIA     | TAMIL NADU | COIMBATORE | 641012 | FOLIOS000846 | Amount for unclaimed and t                     | 2550.00 | 10-DEC-2024 |
| SANJIV       |            |               | BALDEV        |          |   |              | SANTOSHI VILLA,105 ALLAGAPPA C INDIA    | TAMIL NADU | COIMBATORE | 641012 | FOLIOS003527 | Amount for unclaimed and t                     | 2762.50 | 10-DEC-2024 |
| R            |            | SOUNDHARARAJA | N             |          |   | RAMASAMY     | 5/243 THADGAM ROAD,GCT P O., INDIA      | TAMIL NADU | COIMBATORE | 641013 | FOLIOR010170 | Amount for unclaimed and t                     | 1912.50 | 10-DEC-2024 |
| R            |            | NATRAJAN      | A             |          |   | RAMASWAMY    | 27 AVANASH ROAD,COIMBATORE, INDIA       | TAMIL NADU | COIMBATORE | 641014 | FOLIOR000705 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| K            | KSHANMUGA  | SUNDARAM      | NA            | NA       |   | NA           | 18 THILAGAR STREET,VARATHARA. INDIA     | TAMIL NADU | COIMBATORE | 641015 | FOLIOK000648 | Amount for unclaimed and t                     | 2550.00 | 10-DEC-2024 |
| R            |            | CHELLAMMAL    | V             |          |   | RAMANATHAN   | D/O V RAMANATHAN,THOPPAMP, INDIA        | TAMIL NADU | COIMBATORE | 641017 | FOLIOR000701 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| A            |            | PAIS          | A             |          |   | PAIS         | C/O MRS J CRASTA,1251 NADAR C INDIA     | TAMIL NADU | COIMBATORE | 641018 | FOLIOA010070 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| DHARMENDAR   | K          | DESAI         | NA            | NA       |   | NA           | NO 42 JAIL ROAD,,COIMBATORE INDIA       | TAMIL NADU | COIMBATORE | 641018 | FOLIOD010060 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| R            | RADHIKA    | RAMAMURTHY    | B             |          |   | RAMAMURTHY   | GOVARDHAN 39 GREY TOWN,COI INDIA        | TAMIL NADU | COIMBATORE | 641018 | FOLIOR000696 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| SUGANATHI    |            | GOVINDARAJ    | P             |          |   |              | 4/5 A RACE COURSE,HOUSING UNI INDIA     | TAMIL NADU | COIMBATORE | 641018 | FOLIOS010275 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| SUNITA       |            | SINGLA        | L             | R        |   | SINGLA       | 169 ADDIS STREET,GREV TOWN,CC INDIA     | TAMIL NADU | COIMBATORE | 641018 | FOLIOS010278 | Amount for unclaimed and t                     | 1275.00 | 10-DEC-2024 |
| THE          | NEWTECHENG | CORPORATION   | NA            | NA       |   | NA           | KASTHURI BUILDINGS 1ST FLOOR,1 INDIA    | TAMIL NADU | COIMBATORE | 641018 | FOLIOV000550 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| ERA          |            | KANDASAMY     | RAMASWAMY     |          |   |              | 2-143 A SUNDARA PURAM,,COIMI INDIA      | TAMIL NADU | THANJAVUR  | 641024 | FOLIOE010009 | Amount for unclaimed and t                     | 1275.00 | 10-DEC-2024 |
| R            |            | MURALI        | E             | D        |   | R            | PLOT NO 18 2ND LAYOUT,MEENA INDIA       | TAMIL NADU | COIMBATORE | 641028 | FOLIOR000713 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| C            |            | RAJAGOPAL     | C             |          |   | MEMON        | G N MILLS PO P B 5311,COINBATO INDIA    | TAMIL NADU | COIMBATORE | 641029 | FOLIOC000567 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| ANDAL        | PART       | HASARATHY     | NA            | NA       |   | NA           | 6 AMBIKA NAGAR,TUDIALUR,COIV INDIA      | TAMIL NADU | COIMBATORE | 641034 | FOLIOA000650 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| T            | S          | VIVEKANANDAN  | NA            | NA       |   | NA           | 40 VINAYAKAR KOIL STREET,THUDI INDIA    | TAMIL NADU | COIMBATORE | 641034 | FOLIOV000024 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| RAGHBIR      |            | SINGH         | S             |          |   | SANTOKH      | 3/6 MUTHU MARIAMMAN KOIL,ST INDIA       | TAMIL NADU | COIMBATORE | 641037 | FOLIOR000693 | Amount for unclaimed and t                     | 1912.50 | 10-DEC-2024 |
| ANUSUYA      | DEE        | NADAYALLU     | G             |          |   | DEENANDAYAL  | 72-A P V KRISHNAN STREET,K K PU INDIA   | TAMIL NADU | COIMBATORE | 641038 | FOLIOA000635 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| ANSUYA       |            | DEENADAYALLU  | NA            | NA       |   | NA           | 72-A P V KRISHNAN STREET,K K PU INDIA   | TAMIL NADU | COIMBATORE | 641038 | FOLIOA000638 | Amount for unclaimed and t                     | 637.50  | 10-DEC-2024 |
| M            |            | KARTHIKEYAN   | A             |          |   | MUTHUSWAMY   | 25/C-9, SHANMUGHA NAGAR,TELI INDIA      | TAMIL NADU | COIMBATORE | 641039 | FOLIOM002151 | Amount for unclaimed and t                     | 2125.00 | 10-DEC-2024 |
| A            |            | DEVARAJULU    | APPUSWAMY     |          |   |              | 377 METTUPALAYAM ROAD,,COIN INDIA       | TAMIL NADU | COIMBATORE | 641043 | FOLIOA000636 | Amount for unclaimed and t                     | 1062.50 | 10-DEC-2024 |

|                    |               |              |                 |              |              |  |            |              |        |              |   |         |             |
|--------------------|---------------|--------------|-----------------|--------------|--------------|--|------------|--------------|--------|--------------|---|---------|-------------|
| K                  |               | LAKSHMANAN   | S               |              | KUMARASWAMY  | C/O ANAND TRANSPORTS,321 PAI INDIA     | TAMIL NADU | COIMBATORE   | 641045 | FOLIOK000671 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| N                  |               | VENKATESAN   | V               | A            | NATESAN      | NO-19 THIRUVALWAL NAGAR,FIRS INDIA     | TAMIL NADU | COIMBATORE   | 641045 | FOLION000201 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| P                  |               | NACHIMUTHU   | PERUMAL         |              |              | 7/20 NEER MANIAKARAR STREET,F INDIA    | TAMIL NADU | COIMBATORE   | 641045 | FOLIOR010452 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| R                  |               | SUKUMAR      | NA              | NA           | NA           | 1826 LGB COLONY,TRICHY ROAD,R INDIA    | TAMIL NADU | COIMBATORE   | 641045 | FOLIOR000704 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| S                  | RAMA          | KRISHNAN     | K               |              | SIVASWANI    | C/O PATEL ROADWAYS LTD,6/80 D INDIA    | TAMIL NADU | COIMBATORE   | 641045 | FOLIOS000238 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| A                  | RK            | SHAMUGHAM    | AR              |              | KUPPUSWAMY   | 142 OM SAKTHI NAGAR,COIMBATI INDIA     | TAMIL NADU | COIMBATORE   | 641045 | FOLIOK010123 | Amount for unclaimed and t                      | 3825.00 | 10-DEC-2024 |
| SYED               | FAKIR         | MOHAMMED     | SYED            |              | RAHIMAN      | M/S PATEL ROADWAYS LIMITED,1 INDIA     | TAMIL NADU | COIMBATORE   | 641045 | FOLIOS000241 | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| T                  | M             | PALANISAMY   | MARANNA         |              |              | 18 A THIRUMALAISAMY ROAD,LAK INDIA     | TAMIL NADU | COIMBATORE   | 641104 | FOLIOU000555 | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| V                  |               | KANDASWAMY   | G               |              | VENKATASWAMY | PVDU THOTTAM,VELLA MADAI P C INDIA     | TAMIL NADU | COIMBATORE   | 641110 | FOLIOV000643 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAMESH             | KUMAR         | S            | JAYA            |              | SUBRAMANIAM  | 8/19, THIRU VALLUVAR NAGAR,WI INDIA    | TAMIL NADU | COIMBATORE   | 641602 |              | DPID-CLID-120116000 Amount for unclaimed and t  | 425.00  | 10-DEC-2024 |
| M                  |               | RANGASAMY    | MUTHU           |              |              | 52 MUDALIYAR STREET,VETTAI KAI INDIA   | TAMIL NADU | COIMBATORE   | 642129 | FOLIOM000672 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| S                  |               | GUNASEKARAN  | SHANMUGAM       |              |              | 52 MUDALIYAR STREET,VETTAIKI INDIA     | TAMIL NADU | COIMBATORE   | 642129 | FOLIOS000839 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| V                  | D             | PUSPATHY     | V               | A            | DHANDAPANI   | 52 MUDALIYAR STREET,VETTAIKAF INDIA    | TAMIL NADU | COIMBATORE   | 642129 | FOLIOV000652 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| LOYA               | JAI           | KISHAN       | DAYARAM         |              |              | 4-1-7-C/1 TILAK ROAD,HYDERABA INDIA    | TELANGANA  | HYDERABAD    | 500001 | FOLIOL000536 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PREM               | SHANKR        | NARAIN       | SHANKAR         |              |              | AMRIT BANASPATI CO LTD,108 EDI INDIA   | TELANGANA  | HYDERABAD    | 500001 | FOLIOU000592 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PREM               |               | KAPOOR       | DR              |              | JAMNADAS     | 205 RUKMINI APARTMENTS,RAMK INDIA      | TELANGANA  | HYDERABAD    | 500001 | FOLIOU001527 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| MADHAVARAPU        | RAJESHWAR     | RAO          | M               |              | SATYANARAYAN | C/O HARITHA CHIT FUNDS PVT LTE INDIA   | TELANGANA  | HYDERABAD    | 500001 | FOLIOM001639 | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| SUNIL              | KUMAR         | GUPTA        | HARIPRASAD      |              | RAO          | C/O M/S JYOTI VISHNU PHARMA,P INDIA    | TELANGANA  | HYDERABAD    | 500001 | FOLIOS000024 | Amount for unclaimed and t                      | 4250.00 | 10-DEC-2024 |
| KHAIRUNISSA        | AHMED         | APTEL        | AHMED           |              |              | 22-7-380 BEHIND POLICE COMMIS INDIA    | TELANGANA  | HYDERABAD    | 500002 | FOLIOK000017 | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| MOHD               |               | USMAN        | MOHD            |              |              | H NO 14-4-144 BEGUM BAZAR,CH INDIA     | TELANGANA  | HYDERABAD    | 500002 | FOLIOM000646 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NARSING            | RAO           | PAWAR        | NA              | NA           | NA           | H NO 20-943 SHAH GUNJ,HYDERAI INDIA    | TELANGANA  | HYDERABAD    | 500002 | FOLION000572 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| AMAR               | NATH          | MAHANKALI    | MALLAIAH        |              |              | C/O NATIONAL HARDWARE AND,N INDIA      | TELANGANA  | HYDERABAD    | 500003 | FOLIOA000625 | Amount for unclaimed and t                      | 1487.50 | 10-DEC-2024 |
| BHIKHALAL          | MOHANLAL      | PAHEL        | MOHANLAL        |              |              | 5-1-509 HILL STREET RAMIGUNJ,,S INDIA  | TELANGANA  | HYDERABAD    | 500003 | FOLIOB000581 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| B                  | LAKSHMINARASI | RAO          | B               | RAMA         | KRISHNA      | 3-2-277 GENERAL BAZAR,SECUNDI INDIA    | TELANGANA  | HYDERABAD    | 500003 | FOLIOB010058 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| GATTU              |               | SANGIAH      | G               |              | MADAV        | 1-8-81 JAWAHARNAGAR COLONY,I INDIA     | TELANGANA  | HYDERABAD    | 500003 | FOLIOG000056 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JASWANT            | RAJ           | JAIN         | NA              | NA           | NA           | 3-3-431 2ND FLOOR,OPP MAHAKA INDIA     | TELANGANA  | HYDERABAD    | 500003 | FOLIOJ000575 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JAIKISHAN          |               | GOLANI       | L               | G            | GOLANI       | C/O M/S SIGMA MACHINERY CORI INDIA     | TELANGANA  | HYDERABAD    | 500003 | FOLIOU000576 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KAMALA             |               | MANOHARABAI  | NA              | NA           | NA           | W/O K I KRISHNA RAO,1186 MALC INDIA    | TELANGANA  | HYDERABAD    | 500003 | FOLIOK000638 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MURALIDHAR         |               | CHITTIPROLU  | RAMASWAMY       |              |              | M/S PATEL ROADWAYS LTD,,1-8-3 INDIA    | TELANGANA  | HYDERABAD    | 500003 | FOLIOM000201 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| MATHURADAS         |               | KAPADIA      | JIVANDAS        |              |              | PUSHP TRADING COMPANY,P O BC INDIA     | TELANGANA  | HYDERABAD    | 500003 | FOLIOM000649 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MIRZA              | AZMATHULLAH   | BAIG         | MIRZA           | SAEDAR       | BAIG         | C/O MOULDERS INDIA,111 ALKARI INDIA    | TELANGANA  | HYDERABAD    | 500003 | FOLIOM001974 | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| SESHIAH            |               | MAHADASA     | M               |              | RAMANADHAM   | 1 7 81 PRENDERGHAST ROAD,SECL INDIA    | TELANGANA  | HYDERABAD    | 500003 | FOLIOS000801 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PRABHAKAR          |               | ADDAGATA     | NA              | NA           | NA           | 3-4-266 SUBHASH ROAD,SECUNDE INDIA     | TELANGANA  | HYDERABAD    | 500003 | FOLIOU000647 | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| SUDARSAN           |               | VUYYURU      | SIVARAMA        |              |              | C/O PATEL ROAD WAYS PVT LTD,,1 INDIA   | TELANGANA  | HYDERABAD    | 500003 | FOLIOS000250 | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| ARUN               |               | AGGARWAL     | MUNSHI          |              | RAM          | 6-3-596/52,VENKATARAMANA CO INDIA      | TELANGANA  | HYDERABAD    | 500004 | FOLIOA010033 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| ASHOK              |               | SUKHWANI     | DHANRAJMAL      |              |              | 6-3-596/52,VENKATARAMANA CO INDIA      | TELANGANA  | HYDERABAD    | 500004 | FOLIOA010043 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MURALI             | BABA          | SANKA        | S               | S            | KRISHNA      | 6-3-609/10-2 ANAND NAGAR,HYDI INDIA    | TELANGANA  | HYDERABAD    | 500004 | FOLIOM001016 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NELLORE            |               | GAYATHRI     | NELLORE         |              | SUKUMAR      | 64 SAMRAT COMPLEX,OPP A G'S C INDIA    | TELANGANA  | HYDERABAD    | 500004 | FOLION001619 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAGHUVVEER         | CHAND         | GOPISHETTY   | NA              | NA           | NA           | 13-2-371/C NEAR POLICE,QUARTEI INDIA   | TELANGANA  | HYDERABAD    | 500006 | FOLIOR000672 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SRIPAL             | SURANA        | MOHANLAL     | NA              | NA           | NA           | C/O SRIPAL MEDICAL HALL,731 SAI INDIA  | TELANGANA  | HYDERABAD    | 500010 | FOLIOS000788 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| BADRI              | VISHAL        | RATHI        | LATE            | SHANKERLAL   | RATHI        | 15-7-521,BEGUM BAZAR,,HYDERAI INDIA    | TELANGANA  | HYDERABAD    | 500012 |              | DPID-CLID-IN3003941: Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| NAGNATH            | REDDY         | MANKARI      | GYAN            |              | REDDY        | H NO 15/1/197 OLD FEEEL KHANA,F INDIA  | TELANGANA  | HYDERABAD    | 500012 | FOLION010314 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SISIR              | KUMAR         | CHAKRABARTI  | KUMAR           |              | C            | 15-8-475/2 FEELKHANA,HYDERAB/ INDIA    | TELANGANA  | HYDERABAD    | 500012 | FOLIOR000797 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| USHA               | KIRAN         | SHARMA       | SRIKISHAN       |              | SHARMA       | 14-3-255 GOSHA MAHAL ROAD,BE INDIA     | TELANGANA  | HYDERABAD    | 500012 | FOLIOU001523 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| USHA               | KIRAN         | SHARMA       | SRIKISHANSHARMA |              |              | 14-3-255 GOSHAMHAL ROAD,BEG INDIA      | TELANGANA  | HYDERABAD    | 500012 | FOLIOU001526 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| CHILUKURI          | SUBRAHMANYA   | SARMA        | C               |              | PAPAI AH     | 3-4-102/C,RAMANTAPUR,HYDERAI INDIA     | TELANGANA  | HYDERABAD    | 500013 | FOLIOC000558 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| VENUTURUPALLI      |               | RATNAVATI    | SATYANARAYANA   |              |              | 2-2-647/77/G-14 SBI COLONY,BAG INDIA   | TELANGANA  | HYDERABAD    | 500013 | FOLIOV000020 | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| TARADEVI           |               | AGARWAL      | R               | D            | GUPTA        | BHOJANIA MANSION,7-1-24/28 BE INDIA    | TELANGANA  | HYDERABAD    | 500016 | FOLIOT000534 | Amount for unclaimed and t                      | 4037.50 | 10-DEC-2024 |
| PILLARISETTY       | GOVINDA       | RAO          | P               |              | VEERA        | 3-129 FATHENAGAR,SANATH NAG. INDIA     | TELANGANA  | HYDERABAD    | 500018 | FOLIOU000644 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| CHANDRA            | MOHANRAO      | GADDI        | YADAGIRI        |              |              | 1-8-139 CAIKKAD PALLY,,HYDERAE INDIA   | TELANGANA  | HYDERABAD    | 500020 | FOLIOC010046 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| LAKSHMI            | NARASIMHA     | MURTHY       | VENKATESWARLU   |              |              | 1-8-430/7/5 CHIKKADAPALLY,HYDI INDIA   | TELANGANA  | HYDERABAD    | 500020 | FOLIOL000522 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SANGEETA           |               | BHANDARI     | MOHANLAL        |              |              | 1-8-139 CHIKKAPALLY,HYDERABA INDIA     | TELANGANA  | HYDERABAD    | 500020 | FOLIOS000798 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SRI                | KRISHNAMURTH  | SATYLOU      | S               | V            | SIVA         | 1-1-230/215 VIVEK NAGAR,HYDER. INDIA   | TELANGANA  | HYDERABAD    | 500020 | FOLIOS010253 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ELIZABETH          |               | MATHAI       | P               | C            | MATHAI       | S R T 351 CHIKKADPALLY,,HYDERA INDIA   | TELANGANA  | HYDERABAD    | 500020 | FOLIOE000506 | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| FAIZ               | MOHAMMED      | KHAN         | MOHD            |              |              | H NO 22-2-443,NOOR KHAN BAZA/ INDIA    | TELANGANA  | HYDERABAD    | 500024 | FOLIOF000509 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SEKHARI            | PURAMVISWAN   | GURU         | S               | S            | V            | FLAT NO 109 VIJAYANAGAR APPTS INDIA    | TELANGANA  | HYDERABAD    | 500028 | FOLIOS010254 | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| LAXMINARASANNA     |               | RAVIPATY     | R               | VRAMA        | RAO          | 10-4-771/1/D/1,,SRI RAM NAGAR I INDIA  | TELANGANA  | HYDERABAD    | 500028 | FOLIOL000537 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| AKILLA             |               | VENUGOPAL    | A               | SN           | SARMA        | H NO 12 2 82 3/A 78,F 5 3RD FLOC INDIA | TELANGANA  | HYDERABAD    | 500028 |              | DPID-CLID-IN3004764: Amount for unclaimed and t | 1062.50 | 10-DEC-2024 |
| LAKSHMI            | DEVI          | DESAI        | NA              | NA           | NA           | KESARI,3-5-892,HIMAYATNAGAR,,F INDIA   | TELANGANA  | HYDERABAD    | 500029 | FOLIOL001600 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| MOHMED             |               | AFZAL        | MOHMED          |              |              | 3-5-377 VITTALWADI,NARAYANGU INDIA     | TELANGANA  | HYDERABAD    | 500029 | FOLIOM010115 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| K                  | CHS           | RAMANUJAMMA  | K               | VVL          | SUBBARAO     | C/O K R MANOHARARAO,17 BUILD INDIA     | TELANGANA  | HYDERABAD    | 500032 | FOLIOK001854 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SYED               |               | NOORULLAH    | SYED            |              | DAWOOD       | H NO 16-2-705/1 AGAR BAGHT,M/ INDIA    | TELANGANA  | HYDERABAD    | 500036 | FOLIOS000026 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SOMIAIAH           |               | POKURI       | RANGI           |              |              | C/O SUN ROAD WAYS,16-11-740/4 INDIA    | TELANGANA  | HYDERABAD    | 500036 | FOLIOS000799 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NELAKANTI          | PADMANBHA     | RAO          | M               |              | MALLAIAH     | M/S LAXMAIAH 7 BRUTHER,H P C I INDIA   | TELANGANA  | HYDERABAD    | 500037 | FOLION010316 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NARASIMHA          | MURTHY        | GUTTULA      | G               | SN           | MURTHY       | C-88 MADHURANAGAR,HYDERAB/ INDIA       | TELANGANA  | HYDERABAD    | 500038 | FOLION001556 | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| NAVEEN             | KUMAR         | MATTA        | M               | RADHAKRISHNA | MURTY        | G-3-VIDYA VIHAR APARTMENTS,1- INDIA    | TELANGANA  | HYDERABAD    | 500044 |              | DPID-CLID-130408000 Amount for unclaimed and t  | 1487.50 | 10-DEC-2024 |
| RAVI               |               | LAXMAN       | V               | K            | LAXMAN       | BLOCK NO 15 FLAT NO 10,KRUPA / INDIA   | TELANGANA  | HYDERABAD    | 500047 | FOLIOR000677 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| ANIL               | KUMAR         | RANADE       | BHAGWAN         | RAO          | RANADE       | H N O 12 1 1445,BOUDHA NAGAF INDIA     | TELANGANA  | SECUNDERABAD | 500061 |              | DPID-CLID-IN3010222 Amount for unclaimed and t  | 850.00  | 10-DEC-2024 |
| UMA                | MAHESWARARA   | VARRY        | V               |              | RAMULU       | H.NO. 12-10-587/40,,MEDI BANI R INDIA  | TELANGANA  | SECUNDERABAD | 500061 | FOLIOU000202 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| VEERESHALINGAN     |               | DONTHA       | D               |              | MALLAPPA     | C/O SMT.D SHIVAKALA,PLOT NO.1 INDIA    | TELANGANA  | HYDERABAD    | 500062 | FOLIOV000670 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NARASAMMBA         |               | LANKA        | NA              | NA           | NA           | PLOT NO 225 SRINIVASAPURAM CI INDIA    | TELANGANA  | HYDERABAD    | 500070 | FOLION001890 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| PENUGONDA          |               | SUBBARAYUDU  | RAMARAO         |              |              | 793 SRINIVASA RESIDENCY,KPHB II INDIA  | TELANGANA  | HYDERABAD    | 500072 | FOLIOR010586 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| AKILLA             |               | VENUGOPAL    | A               | SN           | SARMA        | C/O A R MURTHY,FLAT 401 JYOTHI INDIA   | TELANGANA  | HYDERABAD    | 500073 | FOLIOA001665 | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| R                  | SURYACHANDRA  | REDDY        | R               | KRISHNA      | REDDY        | FLAT NO.2C VISHAL TOWERS,NAVI INDIA    | TELANGANA  | HYDERABAD    | 500073 | FOLIOR010240 | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| PADMAJA            |               | MANCHUKONDA  | SREEMANNARAYANA |              |              | W/O SREEMANNARAYANA,H NO 1 INDIA       | TELANGANA  | HYDERABAD    | 500080 |              | DPID-CLID-IN3010222 Amount for unclaimed and t  | 425.00  | 10-DEC-2024 |
| RAJESWARI          |               | VAIDYANATHAN | S               | K            | VAIDYANATHAN | 9,,SOMAVARAPU TOWERS,,OPP. G INDIA     | TELANGANA  | HYDERABAD    | 500082 | FOLIOR001553 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| JAFFAR             | MAHABOOB      | KURESHI      | JOJI            |              |              | 23-5-314 SHALI BAKDA,,DDK KIM IV INDIA | TELANGANA  | HYDERABAD    | 500265 | FOLIOJ000573 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NARASIMHULU        |               | GODAY        | G               | A            | M            | 1-1-786/C AVANTHI,GANDHI NAG/ INDIA    | TELANGANA  | HYDERABAD    | 500380 | FOLION000589 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MOHMMED            |               | IKRAMUDDIN   | MOHMMED         |              |              | 10-2-300/90 MALLE PALLI,HYDERA INDIA   | TELANGANA  | HYDERABAD    | 500457 | FOLIOM000647 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SUSHEELA           |               | VUYYURU      | SUDARSHAN       |              | V            | 7-75 CHAITANYA PURI,HYDERABA INDIA     | TELANGANA  | HYDERABAD    | 500660 | FOLIOS000795 | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| INDIRA             |               | SURAPANENI   | NA              | NA           | NA           | S2/C-232 SACHNALAYANAGAR,VAI INDIA     | TELANGANA  | HYDERABAD    | 500661 | FOLIOI010019 | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| SRIVENKATASUBBARAO |               | REKAPALLI    | SATYANARAYANA   |              |              | PLOT NO 26 27 CHRISTIAN COLON' INDIA   | TELANGANA  | HYDERABAD    | 500661 | FOLIOS000205 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| UDYA               | KUMAR         | YMARTHY      | G               | K            | MURTHY       | NEW BANK HOUSE BEHIND APDCC INDIA      | TELANGANA  | HYDERABAD    | 500789 | FOLIOU000524 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SARAMMA            |               | JOHN         | M               | M            | JOHN         | 604 MIG KPHB COLONY,KUKATPAL INDIA     | TELANGANA  | HYDERABAD    | 500872 | FOLIOS010252 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |

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| RANGA RAJU DATLA VENKATAPATI 49-A VENGALA RAO NAGAR, HYDERABAD TELANGANA HYDERABAD 500890 FOLIOR000674 Amount for unclaimed and 637.50 10-DEC-2024                           |
| SARLADEVI RAJU DATLA VENKATAPATI H NO 8-3-191/187/B, VENGAL RAO INDIA TELANGANA HYDERABAD 500890 FOLIOS000741 Amount for unclaimed and 1062.50 10-DEC-2024                   |
| M DNUSRATH SONAR H NO B-74 HIGHWAY COLONY, NEI INDIA TELANGANA HYDERABAD 500963 FOLIOM000209 Amount for unclaimed and 637.50 10-DEC-2024                                     |
| K D SONAR F4 SRINIVASA APARTMENTS, SRINI INDIA TELANGANA HYDERABAD 500991 FOLIOK0001747 Amount for unclaimed and 637.50 10-DEC-2024  |
| AGAM REDDY VADY HANMANTHA C/O VEERANJANEYA PHARMA, CEI INDIA TELANGANA KARIMNAGAR 505001 FOLIOA000507 Amount for unclaimed and 637.50 10-DEC-2024                            |
| BALAKRISHNA SIDDULASHETTY S RAJESHAM H NO 1-3-193, OLD BAZAR, KARIMN INDIA TELANGANA KARIMNAGAR 505001 FOLIOB00050505 Amount for unclaimed and 637.50 10-DEC-2024            |
| BHARATI AKULA A VENKATIAH C/O SRI THIRUMALA DISTRIBUTOR INDIA TELANGANA KARIMNAGAR 505001 FOLIOB0100111 Amount for unclaimed and 637.50 10-DEC-2024                          |
| BAPAI AH ANSURI LAXMI RAJAN AGEHT PATEL ROADWAY CO LTD, C INDIA TELANGANA KARIMNAGAR 505001 FOLIOB0100057 Amount for unclaimed and 637.50 10-DEC-2024                        |
| DASHRATHA REDDY KONDAM RAGHAVA C/O SRI THIRUMALA DISTRIBUTOR INDIA TELANGANA KARIMNAGAR 505001 FOLIOD0000504 Amount for unclaimed and 637.50 10-DEC-2024                     |
| HARIBABU BODLA BOONAJAH SAI AGENCIES, SHASTRI RD 4-4-64, I INDIA TELANGANA KARIMNAGAR 505001 FOLIOH000507 Amount for unclaimed and 637.50 10-DEC-2024                        |
| LAKSHMAN BHASHETTY SAMPAIAH THIRUMALA TEXTILES, S B H RD, KAI INDIA TELANGANA KARIMNAGAR 505001 FOLIOH000504 Amount for unclaimed and 637.50 10-DEC-2024                     |
| LAKSHMI CHITINENI C RAMA RAO C/O SRI THIRUNALA DISTRIBUTOR, INDIA TELANGANA KARIMNAGAR 505001 FOLIOI0100055 Amount for unclaimed and 637.50 10-DEC-2024                      |
| MANGALAPALLY BHANUMATHI VENKAT RAMARAO H NO 1-4-11 HANUMAN ROAD, KAI INDIA TELANGANA KARIMNAGAR 505001 FOLIOH0001590 Amount for unclaimed and 637.50 10-DEC-2024             |
| RAMA RAO CHITINENI HANMANATHA C/O SRI THIRUMALA DISTRIBUTOR INDIA TELANGANA KARIMNAGAR 505001 FOLIOR000512 Amount for unclaimed and 637.50 10-DEC-2024                       |
| SUBBARAO VEMOORIE VENKAJIAH C/O NATRAJ THEATRE, KARIMNAG, INDIA TELANGANA KARIMNAGAR 505001 FOLIOS000521 Amount for unclaimed and 637.50 10-DEC-2024                         |
| SATHAIA PADAMA TINTI AGAJAH VASUDEVA ELECTRICALS, TOWER R INDIA TELANGANA KARIMNAGAR 505001 FOLIOS000791 Amount for unclaimed and 1062.50 10-DEC-2024                        |
| THIRUPATHY REDDY KASAM RAJA REDDY C/O VEERANJANEYA, PHARMACEU INDIA TELANGANA KARIMNAGAR 505001 FOLIOI0000501 Amount for unclaimed and 637.50 10-DEC-2024                    |
| THIRUMAL RAO KISTAJAH RAJESHWAR RAO KINNCCA DEPT STORES, SHOP NO E INDIA TELANGANA KARIMNAGAR 505001 FOLIOI000502 Amount for unclaimed and 637.50 10-DEC-2024                |
| VENKATIAH AKULA MUTHAJAH SRI PADMAVATHI DISTRIBUTORS, S INDIA TELANGANA KARIMNAGAR 505001 FOLIOV0000507 Amount for unclaimed and 1062.50 10-DEC-2024                         |
| P VISHWANATHAN P VITTAL SRINIVASA DRUGS, KARIMNAGAR, INDIA TELANGANA KARIMNAGAR 505001 FOLIOX0001760 Amount for unclaimed and 1275.00 10-DEC-2024                            |
| CHANDRASEKHAR KUMARAPU KUMARA KUSUM TEADERS, NEAR GEETA BH, INDIA TELANGANA KARIMNAGAR 505001 FOLIOC000557 Amount for unclaimed and 6375.00 10-DEC-2024                      |
| RAJESHAM BODLA NARAYANA 5-2-84 NEAR SIVALAYAM, KARIMN, INDIA TELANGANA KARIMNAGAR 505001 FOLIOR000515 Amount for unclaimed and 2550.00 10-DEC-2024                           |
| NARASINHA SWAMY NANCIKATLA KISTAJAH RAJESHWAR 7-1-338 NANKAMMA THOJA, KARIF INDIA TELANGANA KARIMNAGAR 505002 FOLIOR000513 Amount for unclaimed and 637.50 10-DEC-2024       |
| PURUSHOTHAMI KV N RAJGOPAL 2-10-76 JYOTHI NAGAR, KARIMNAC INDIA TELANGANA KARIMNAGAR 505002 FOLIOR000512 Amount for unclaimed and 637.50 10-DEC-2024                         |
| PURUSHOTHAMACHHRY CH ACHUTHACHARY C/O THIRUNALA ENTERPRISES, OSA INDIA TELANGANA KARIMNAGAR 505002 FOLIOR000513 Amount for unclaimed and 637.50 10-DEC-2024                  |
| RAMAMOCHAN SADULA VENKATIAH BINDU MEDICAL HALL, OPP VETEN, INDIA TELANGANA KARIMNAGAR 505002 FOLIOR000514 Amount for unclaimed and 1062.50 10-DEC-2024                       |
| SRILATHA VUDAYARAJU NA NA NA C/O THIRUMALA DISTRIBUTORS, S R INDIA TELANGANA KARIMNAGAR 505002 FOLIOS000520 Amount for unclaimed and 212.50 10-DEC-2024                      |
| SUDHAKAR RAO KALVAKUNTLA MALHAL RAO 2-10-76 JYOTHI NAGAR, KARIMNAC INDIA TELANGANA KARIMNAGAR 505002 FOLIOS000522 Amount for unclaimed and 637.50 10-DEC-2024                |
| VODAPALLI SUMAN PAIDI VODAPALLI H NO 1-1-483, CHAITANYAPURI CO INDIA TELANGANA WARANGAL 506001 DPID-CLID-120332000 Amount for unclaimed and 637.50 10-DEC-2024               |
| YOGESH KUMARA SANGHVI ANANTRAI 11 27 96, BANK COLONY, KOTHAW, INDIA TELANGANA WARANGAL 506002 DPID-CLID-IN3001831: Amount for unclaimed and 1487.50 10-DEC-2024              |
| SAMBAIAH PARSHABOINA RAJAMALLU PARSHABOINA RAMA KRISHNA CYCLE AGENCIES E INDIA TELANGANA WARANGAL 506002 DPID-CLID-IN3002141: Amount for unclaimed and 21.25 10-DEC-2024     |
| LAKSHMANARAO POLA P M/S LAMXINARAYANA MEDICAL A INDIA TELANGANA WARANGAL 506002 FOLIOI000523 Amount for unclaimed and 1168.75 10-DEC-2024                                    |
| MUMTAZ BHARAT PILLA BHARAT BAPUJI POULTRY FARM, ENUMAMI INDIA TELANGANA WARANGAL 506002 FOLIOM000596 Amount for unclaimed and 637.50 10-DEC-2024                             |
| PRABHAKAR RAO NADANAVANAM N NARASHIMARAO SARNA TRANSPORT CORPN, BEHIN INDIA TELANGANA WARANGAL 506002 FOLIOR000593 Amount for unclaimed and 637.50 10-DEC-2024               |
| SIVAPRASAD KANDAKATLA K MADANMOHAN H NO 8-11-184, J P N ROAD, WARAF INDIA TELANGANA WARANGAL 506002 FOLIOS000678 Amount for unclaimed and 637.50 10-DEC-2024                 |
| SOMESHWARARAO CHIDURALA SARANGAPANI M/S KRISHNA YARN MARCHANTS, I INDIA TELANGANA WARANGAL 506002 FOLIOS000679 Amount for unclaimed and 637.50 10-DEC-2024                   |
| OY T DEVASIA T D DEVASIA M/S SUPER FOAM, BEHIND HEAD P INDIA TELANGANA WARANGAL 506002 FOLIOI000528 Amount for unclaimed and 637.50 10-DEC-2024                              |
| THAKURDASS TILWANI NA NA M/S INTER NATIONAL FOOTWEAR, INDIA TELANGANA WARANGAL 506002 FOLIOI000529 Amount for unclaimed and 637.50 10-DEC-2024                               |
| YOGESHKUMAR A SANGAVI A ROY M/S LAKSHMINARAYANA MEDICAI INDIA TELANGANA WARANGAL 506002 FOLIOY000512 Amount for unclaimed and 425.00 10-DEC-2024                             |
| IVANGAKUMAR DEVINENI D V PRASADRAO BHIND HEAD POST OFFICE, S R M L INDIA TELANGANA WARANGAL 506002 FOLIOV010060 Amount for unclaimed and 3825.00 10-DEC-2024                 |
| TAPANMOY CHANDA LATE NALINIMOHAN CHANDA 26 T G ROAD, KRISHNANAGAR, AG, INDIA TRIPURA TRIPURA 799001 DPID-CLID-IN3012502: Amount for unclaimed and 212.50 10-DEC-2024         |
| UMMED SINGH VERMA SADHURAM C/O ATUL CARRIERS, PATEL MARG INDIA UTTAR PRADESH GHAZIABAD 201001 FOLIOU000525 Amount for unclaimed and 637.50 10-DEC-2024                       |
| RAJ PAL SINGH JAMAIT SINGH C/O VIJAY KUMAR, R-14 RAJNAGAR INDIA UTTAR PRADESH GHAZIABAD 201001 FOLIOU0001576 Amount for unclaimed and 2550.00 10-DEC-2024                    |
| SATPAL KAMRA RAMLAL M/S MOHAN GOODS CARRIER, RAV INDIA UTTAR PRADESH GHAZIABAD 201005 FOLIOS0102877 Amount for unclaimed and 637.50 10-DEC-2024                              |
| SAVITA CHAWLA VINOD CHAWLA 8/351 RAJIMDR NAGAR, SEC III, SA INDIA UTTAR PRADESH GHAZIABAD 201005 FOLIOX002810 Amount for unclaimed and 425.00 10-DEC-2024                    |
| CHAMAN LAL VERMA SHRIRAMDHAN C/O FREEDAM RR CARRIERS RAWP INDIA UTTAR PRADESH GHAZIABAD 201006 FOLIOC000570 Amount for unclaimed and 637.50 10-DEC-2024                      |
| MAHESH CHAND CHAUDHARY KANHAYALAL C/O PATEL ROADWAYS PVT LTD, H, INDIA UTTAR PRADESH GHAZIABAD 201006 FOLIOM0101336 Amount for unclaimed and 637.50 10-DEC-2024              |
| RAM GUPTA N R GUPTA H-164 SECTOR 23, RAJNAGAR, GHA, INDIA UTTAR PRADESH GHAZIABAD 201009 FOLIOS000850 Amount for unclaimed and 637.50 10-DEC-2024                            |
| KAUSHALYA DEVI CHNADUKA B L CHANDUKA IFCI FLATS FLTA NO 401, PLOT NO C INDIA UTTAR PRADESH GHAZIABAD 201011 FOLIOK0018660 Amount for unclaimed and 425.00 10-DEC-2024        |
| SUNITA BAI B L CHANDUKA IFCI FLATS FLAT NO 401, PLOT NO C INDIA UTTAR PRADESH GHAZIABAD 201011 FOLIOS003277 Amount for unclaimed and 425.00 10-DEC-2024                      |
| KRISHAN MODY VISHAN DASS MODY Q - 18, SECTOR - 12, NOIDA, U P INDIA UTTAR PRADESH GHAZIABAD 201301 FOLIOK001912 Amount for unclaimed and 425.00 10-DEC-2024                  |
| SUMAN GUPTA DR HP GUPTA C/O DR M G SOMANI, F-133 B SECT INDIA UTTAR PRADESH GHAZIABAD 201301 FOLIOS003213 Amount for unclaimed and 425.00 10-DEC-2024                        |
| JANAK BEVLI P S BEVLI HOUSE NO 1271, SECTOR 37, NOID, INDIA UTTAR PRADESH GHAZIABAD 201303 FOLIOJ001726 Amount for unclaimed and 425.00 10-DEC-2024                          |
| PREM LATA ONKAR NATH 13/775, MANIK CHOWK,, ALIGARH INDIA UTTAR PRADESH ALIGARH 202001 DPID-CLID-120332000 Amount for unclaimed and 1275.00 10-DEC-2024                       |
| ANIL ARORA K C ARORA 5/15 KRISHNA SADAN, SHIVPURI, AI INDIA UTTAR PRADESH ALIGARH 202001 FOLIOA001944 Amount for unclaimed and 637.50 10-DEC-2024                            |
| AJAY CHAUDHARY BIENDRA SINGH 232 AWAS VIKAS COLONY, JAIL RO, INDIA UTTAR PRADESH ALIGARH 202001 FOLIOA002018 Amount for unclaimed and 425.00 10-DEC-2024                     |
| AMBRISH KUMAR GARG MAHESHCAND C/O LAXMI METAL WORKS, SARAI F INDIA UTTAR PRADESH ALIGARH 202001 FOLIOA010162 Amount for unclaimed and 637.50 10-DEC-2024                     |
| ATUL KUMAR SURESHKUMAR ATUL KUMAR C/O PALIRAM BHAG. INDIA UTTAR PRADESH ALIGARH 202001 FOLIOA010164 Amount for unclaimed and 637.50 10-DEC-2024                              |
| DEVKI NANDAN SHARMA CHHOTI LAL 8/1394 RAGHUVEER PURI, ALIGARH INDIA UTTAR PRADESH ALIGARH 202001 FOLIOD000576 Amount for unclaimed and 637.50 10-DEC-2024                    |
| KIRPAL SHARMA C S SHARMA C/O PATEL ROADWAYS PVT LTD, AC INDIA UTTAR PRADESH ALIGARH 202001 FOLIOK000203 Amount for unclaimed and 637.50 10-DEC-2024                          |
| MUNNA LAL MISHRA RAGHUVIR 1/49 SANGAM VIHAR COLONY, NEI INDIA UTTAR PRADESH ALIGARH 202001 FOLIOM000202 Amount for unclaimed and 637.50 10-DEC-2024                          |
| OMPRAKASH SHARMA AMICHAND 8/1394 RAGHUVIRPURI, ALIGARH,, INDIA UTTAR PRADESH ALIGARH 202001 FOLIOO000504 Amount for unclaimed and 637.50 10-DEC-2024                         |
| PRAKASH CHANDRA THANSINGH DHARAMPAL H N 1/23 SURENDR NAGAR, ALIGAF INDIA UTTAR PRADESH ALIGARH 202001 FOLIOR000675 Amount for unclaimed and 637.50 10-DEC-2024               |
| PRAVEEN KUMAR ARYA DHARAMPAL 2/365 VISHNUVE PATH, VISHNU PUR INDIA UTTAR PRADESH ALIGARH 202001 FOLIOR000676 Amount for unclaimed and 1062.50 10-DEC-2024                    |
| PAWAN KUMAR GARG R P GARG PAWAN KUMAR GARG, 19/302 KR, INDIA UTTAR PRADESH ALIGARH 202001 FOLIOR001540 Amount for unclaimed and 212.50 10-DEC-2024                           |
| PRAMOD KUMAR VARSHENY SHUBHKARANLAL SASNIGATE, BYE PASS ROAD, ALIGA INDIA UTTAR PRADESH ALIGARH 202001 FOLIOR010472 Amount for unclaimed and 1275.00 10-DEC-2024             |
| PAVAN KUMAR PALIRAM PALIRAM PAVAN KUMAR, AGRAWAL PALIRAI INDIA UTTAR PRADESH ALIGARH 202001 FOLIOR010475 Amount for unclaimed and 637.50 10-DEC-2024                         |
| RAJBHADUR PALIRAM LALMAN MANIK CHOWK, ALIGARH,, INDIA UTTAR PRADESH ALIGARH 202001 FOLIOR000736 Amount for unclaimed and 637.50 10-DEC-2024                                  |
| RAJEEV KUMAR RATHI L N RATHI C/O PANKAJ SALES, RAILWAY RD, AI INDIA UTTAR PRADESH ALIGARH 202001 FOLIOR002019 Amount for unclaimed and 850.00 10-DEC-2024                    |
| RAJESH KUMAR GARG MAHESHCAND C/O LAXMI METAL WORKS, SARAI F INDIA UTTAR PRADESH ALIGARH 202001 FOLIOR010211 Amount for unclaimed and 1275.00 10-DEC-2024                     |
| RAKESH KUMAR AGRAWAL HARISHANKAR H M V ENTERPRISES, 32 MMUN BH INDIA UTTAR PRADESH ALIGARH 202001 FOLIOR010213 Amount for unclaimed and 637.50 10-DEC-2024                   |
| RAM BHAROSE LAL PALIRAM 185 MAMUN BHANJA, ALIGARH,, INDIA UTTAR PRADESH ALIGARH 202001 FOLIOR010215 Amount for unclaimed and 637.50 10-DEC-2024                              |
| SUBHASH CHANDRA MATHUR KISHAN RAJENDRA KOTTAGE, VISHNU PURI INDIA UTTAR PRADESH ALIGARH 202001 FOLIOS000876 Amount for unclaimed and 637.50 10-DEC-2024                      |
| SUDHIRKANT VARSHNEY BHAGWAN C/O SHINA CORPORATION, MANIK INDIA UTTAR PRADESH ALIGARH 202001 FOLIOS000877 Amount for unclaimed and 637.50 10-DEC-2024                         |
| SUSHMA NIM KISHORE KUMAR H NO 5/69 RAM VILLA, J T I ROAD INDIA UTTAR PRADESH ALIGARH 202001 FOLIOS003290 Amount for unclaimed and 425.00 10-DEC-2024                         |
| SANJEEV KUMAR GARG MAHESHCAND C/O LAXMI METAL WORKS, SARAI F INDIA UTTAR PRADESH ALIGARH 202001 FOLIOS010312 Amount for unclaimed and 1275.00 10-DEC-2024                    |
| SURESH KUMAR GARG PALIRAM C/O PALI RAM BHAGAT, MAMUN B INDIA UTTAR PRADESH ALIGARH 202001 FOLIOS010314 Amount for unclaimed and 637.50 10-DEC-2024                           |
| SUNIL KUMAR RAMBHAROSELAL C/O PALI RAM BHAGAT, MAMUN B INDIA UTTAR PRADESH ALIGARH 202001 FOLIOS010315 Amount for unclaimed and 637.50 10-DEC-2024                           |
| VINESH SHARMA KIRPAL C/O K P SHARMA, PATEL ROADWAY, INDIA UTTAR PRADESH ALIGARH 202001 FOLIOV000684 Amount for unclaimed and 637.50 10-DEC-2024                              |
| VINODKUMAR AGRAWAL HIRALAL H N 13/36 MANIK CHOWK, ALIGAR INDIA UTTAR PRADESH ALIGARH 202001 FOLIOV010115 Amount for unclaimed and 637.50 10-DEC-2024                         |
| BRIJLATA MITTAL H N 13/20 MANIK CHOWK, ALIGAR INDIA UTTAR PRADESH ALIGARH 202001 FOLIOB0100077 Amount for unclaimed and 1912.50 10-DEC-2024                                  |
| DEVINDER JIT VADRA SANT RAM ALLEN & ALVAN P LTD, 14/7 ACHAL INDIA UTTAR PRADESH ALIGARH 202001 FOLIOD0000112 Amount for unclaimed and 9562.50 10-DEC-2024                    |
| HARI OM AGARWAL HIRDAY NARAIN AGARWAL 19/139, KRISHNA PURI, ALIGARH, AS INDIA UTTAR PRADESH ALIGARH 202001 DPID-CLID-IN3016961: Amount for unclaimed and 3825.00 10-DEC-2024 |
| SURESH CHAND MITTAL H N 13/20 MANIK CHOWK, ALIGAR INDIA UTTAR PRADESH ALIGARH 202001 FOLIOS010316 Amount for unclaimed and 1912.50 10-DEC-2024                               |



|               |                |            |             |          |   |               |               |        |               |   |         |             |
|---------------|----------------|------------|-------------|----------|---|---------------|---------------|--------|---------------|---|---------|-------------|
| VIKAS         | LOCHAN         | D          | S           | VARSHNEY | D S VARSHNEY & CO,INDIRA MARK INDIA     | UTTAR PRADESH | ALIGARH       | 202001 | FOLIOV001526  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| SHASI         |                | GOPICHAND  |             |          | 361 DUPTY GANJ,BULANDSHAR,, INDIA       | UTTAR PRADESH | BULANDSHAHR   | 203001 | FOLIOS010313  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| BIMLA         | GANDHI         | NARAIAN    |             |          | AHUJASCREW FACTORY,KHURJA,, INDIA       | UTTAR PRADESH | BULANDSHAHR   | 203131 | FOLIOB010078  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| USHA          | SHARMA         | RAVINDRA   |             | SHARMA   | H NO 2105,RAJA JI KUNJ,U P P C N. INDIA | UTTAR PRADESH | ETWAH         | 206244 |               | DPID-CLID-IN3017741: Amount for unclaimed and t | 297.50  | 10-DEC-2024 |
| SURESH        | KUMAR          | KISHANDAS  |             |          | 93/41 RAJBI ROAD,KANPUR,, INDIA         | UTTAR PRADESH | KANPUR        | 208001 | FOLIOS010300  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| AKAQUE        | AHMED          | RAJABALI   |             |          | 93/41 RAJBI ROAD,KANPUR,,KANP INDIA     | UTTAR PRADESH | KANPUR        | 208001 | FOLIOA000656  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| HABANS        | LAL            | BHATIA     |             |          | 120-242 LAJPAT NAGAR,,KANPUR INDIA      | UTTAR PRADESH | KANPUR        | 208005 | FOLIOH000563  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SWARAN        | PRAKASH        | MALHOTRA   | L           | MALHOTRA | 120/368 LAJPAT NAGAR,KANPUR,, INDIA     | UTTAR PRADESH | KANPUR        | 208005 | FOLIOS000855  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PAVAN         | KEDIA          | HUF        | NA          | NA       | 128/17, BLOCK -C,KALYANI APPAR' INDIA   | UTTAR PRADESH | KANPUR        | 208011 |               | DPID-CLID-120327000 Amount for unclaimed and t  | 1275.00 | 10-DEC-2024 |
| OM            |                | PRAKASH    |             |          | 111A/233 ASHOK NAGAR,KANPUR INDIA       | UTTAR PRADESH | KANPUR        | 208012 | FOLIOO000503  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| KALINDI       |                | SINGH      | YOGENDRA    | BAHADUR  | C/O RUKMIN AGRAWAL,527/H/1 K INDIA      | UTTAR PRADESH | ALLAHABAD     | 211003 | FOLIOK001901  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| SANT          | RAJ            | MAURYA     | DOODH       | NATH     | COMMUNITY HEALTH CENTRE,RAI INDIA       | UTTAR PRADESH | ALLAHABAD     | 212305 | FOLIOS003533  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| SEEMA         |                | AGRAWAL    | RANCHHOR    | DAS      | C/O AGRAWAL CYCLE STORE,HOSF INDIA      | UTTAR PRADESH | BALLIA        | 221712 | FOLIOS003327  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| DEEPAK        |                | MANCHANDA  | HARISH      |          | NAV JYOTI,BAZAZA,FAIZABAD,FAIZ INDIA    | UTTAR PRADESH | FAIZABAD      | 224001 | FOLIOD001672  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| GAJINDER      |                | KAUR       | HARISH      |          | 262 KHIRKI ALIBEG,FAIZABAD,,U P INDIA   | UTTAR PRADESH | FAIZABAD      | 224001 | FOLIOG001676  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| KHUR          | BHUR           | RAM        | SRI         | BANSHI   | C 4 BUTLER PALACE COLONY,LUCK INDIA     | UTTAR PRADESH | LUCKNOW       | 226001 | FOLIOK001764  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| KHUR          | BHUR           | RAM        | SRI         | BANSHI   | C 4,BUTLER PALACE,LUCKNOW,UP INDIA      | UTTAR PRADESH | LUCKNOW       | 226001 | FOLIOK001780  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| ROHIT         |                | TAYAL      | BALRAM      | KRISHNA  | 5 WAY LANE,LUCKNOW 226001,, INDIA       | UTTAR PRADESH | LUCKNOW       | 226001 | FOLIOR001619  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NASEEM        |                | JAMAL      | FAROOQ      | AHMAD    | RADIOTHERAPY DEPARTMENT,K G INDIA       | UTTAR PRADESH | LUCKNOW       | 226003 | FOLION001561  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| FAIZA         | SADAF          | FATIMA     | JAMAL       | HAMID    | 16 TULSIDAS MARG,,LUCKNOW INDIA         | UTTAR PRADESH | LUCKNOW       | 226003 | FOLIOF001504  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| VIJAY         | BHUSHAN        | GULATI     | OM          | PRAKASH  | 133/231/89 AMINABAD ROAD,NEI INDIA      | UTTAR PRADESH | LUCKNOW       | 226018 | FOLIOV001783  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| INDU          |                | BALA       | JAI         |          | C-77 SECTOR K ATIGARY,LUCKNOV INDIA     | UTTAR PRADESH | LUCKNOW       | 226020 | FOLIOU001525  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| UMA           | SHANKAR        | GUPTA      | HARSH       | CHAND    | TYPE IV 38,A T P COLONY ANPARA, INDIA   | UTTAR PRADESH | MIRZAPUR      | 231225 | FOLIOU001551  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| PRADEEP       | CHANDRA        | GUPTA      | RAM         | KUMAR    | C/O SHARE POINT CONSULTANT,G INDIA      | UTTAR PRADESH | HARDOI        | 241001 | FOLIOF001960  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| AJAY          |                | AGRAWAL    | MANMOHAN    |          | GARG                                    | UTTAR PRADESH | UNNAO         | 241501 | FOLIOA001868  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KAVITA        |                | RANI       | JAGAT       |          | H NO 14 ADARSHNAGAR,ANO PER INDIA       | UTTAR PRADESH | BAREILLY      | 243001 |               | DPID-CLID-IN3017741: Amount for unclaimed and t | 25.50   | 10-DEC-2024 |
| BRAHM         | DAS            | TIKKER     | MUNSHI      |          | RAM                                     | UTTAR PRADESH | MORADABAD     | 244001 | FOLIOB000202  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| DHANANJAY     |                | KUMAR      | SURENDRA    |          | PRASAD                                  | UTTAR PRADESH | BJUNORE       | 246701 |               | DPID-CLID-120175000 Amount for unclaimed and t  | 42.50   | 10-DEC-2024 |
| AMRIT         |                | MEHTA      | O           | P        | MEHTA                                   | UTTAR PRADESH | SAHARANPUR    | 247001 | FOLIOA002007  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| DINANATH      |                | MEHTA      | G           | D        | MEHTA                                   | UTTAR PRADESH | SAHARANPUR    | 247001 | FOLIOD001757  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| DR            | VINODKUMAR     | GUPTA      | MOHAN       | LAL      | GUPTA                                   | UTTAR PRADESH | SAHARANPUR    | 247001 | FOLIOV001721  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| VINOD         | KUMAR          | GUPTA      | MOHAN       | LAL      | GUPTA                                   | UTTAR PRADESH | SAHARANPUR    | 247001 | FOLIOV001749  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| YATENDRASINGH |                | NEGI       | NA          | NA       | 42/4 KAILASHPURI,BALLUPUR ROA INDIA     | UTTAR PRADESH | DEHRA DUN     | 248001 | FOLIOY0110098 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHASHI        |                | GULERIA    | JAI         | SINGH    | GULERIA                                 | UTTAR PRADESH | DEHRA DUN     | 248006 |               | DPID-CLID-120418000 Amount for unclaimed and t  | 425.00  | 10-DEC-2024 |
| KRISHAN       | KUMAR          | BHATIA     | KESHAV      | DAS      | BHATIA                                  | UTTAR PRADESH | DEHRA DUN     | 248121 | FOLIOK001883  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| HARI          | PRAKASH        | MAHESHWARI | AMBA        | PARSAD   | HOUSE NO 46 GALI NO 2,KHANNA INDIA      | UTTAR PRADESH | SAHARANPUR    | 249407 | FOLIOH001647  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SUSHIL        | CHAND          | JAIN       | DHOOMSINGH  |          | 91 HANUMAN PURI,SURAJ KUND F INDIA      | UTTAR PRADESH | MEERUT        | 250001 | FOLIOS010291  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ASHOK         | KUMAR          | BAKSHI     | C           | L        | 80/3 GURUNANAK NAGAR,DELHI F INDIA      | UTTAR PRADESH | MEERUT        | 250002 | FOLIOA000652  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| PRADEEP       | KUMAR          | SHARMA     | P           | D        | 57 LALA KABAZAR,MEERUT,, INDIA          | UTTAR PRADESH | MEERUT        | 250002 | FOLIOF000665  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| PROMILA       |                | JAIN       | RAJEEV      |          | JAIN                                    | UTTAR PRADESH | MEERUT        | 250002 | FOLIOF001764  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| SANJAY        | KUMAR          | VERMA      | JAI         | BHAGWAN  | VERMA                                   | UTTAR PRADESH | MEERUT        | 250002 | FOLIOS003221  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHRIKRISHNA   |                | RASTOGI    | RAMASARE    |          | C/O VANDANA COMPLEX,NEAR SU INDIA       | UTTAR PRADESH | MEERUT        | 250002 | FOLIOS010292  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| VED           | PRAKASH        | RAHMAN     | BHIMSAIN    |          | 299-300 TRANS PORT NAGAR,MEE INDIA      | UTTAR PRADESH | MEERUT        | 250002 | FOLIOV010099  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ISH           |                | KUMAR      | GIRDHARILAL |          | 212/H SHASTRINAGAR,MEERUT,, INDIA       | UTTAR PRADESH | MEERUT        | 250005 | FOLIOI010021  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SAURABH       |                | KUMAR      | SURENDR     |          | B-H 40 PALLAVPURAM,MEERUT,, INDIA       | UTTAR PRADESH | MEERUT        | 250110 | FOLIOX001305  | Amount for unclaimed and t                      | 1593.75 | 10-DEC-2024 |
| DIGVIJAY      |                | SINGH      | SH          | JP       | SINGH                                   | UTTAR PRADESH | MUZAFFARNAGAR | 251001 |               | DPID-CLID-IN3015901 Amount for unclaimed and t  | 425.00  | 10-DEC-2024 |
| SANJAY        | KUMAR          | AGARWAL    | CHARAN      | SINGH    | AGARWAL                                 | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | FOLIOS003220  | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| ARVIND        |                | KUMAR      | G           | P        | C/O BIMAL CHAND AGRAWAL,46 C INDIA      | UTTAR PRADESH | AZAMGARH      | 276001 | FOLIOA001879  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ASHOK         | KUMAR          | GUPTA      | NA          | NA       | M/S GUPTA FOOT WEAR CO,NEW INDIA        | UTTAR PRADESH | AGRA          | 282003 | FOLIOA010115  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| CHARANJIT     | LAL            | GUPTA      | NA          | NA       | M/S GUPTA FOOT WEAR CO,NEW INDIA        | UTTAR PRADESH | AGRA          | 282003 | FOLIOC010042  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| RAKESHKUMAR   |                | GUPTA      | NA          | NA       | M/S GUPTA FOOT WEAR CO,NEW INDIA        | UTTAR PRADESH | AGRA          | 282003 | FOLIOR010141  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| RAJENDRA      | KUMAR          | MRWAHA     | H           | H        | KRISHAN                                 | UTTAR PRADESH | AGRA          | 282003 | FOLIOR010099  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| KISHANCHAND   |                | SARVASTAVA | NATHULAL    |          | C/O M/S PATEL ROADWAYS PVT L1 INDIA     | UTTAR PRADESH | AGRA          | 282004 | FOLIOK000202  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| AJAY          |                | SINGHAL    | NA          | NA       | B-82, ALOK NAGAR,JAIPUR HOUSE INDIA     | UTTAR PRADESH | AGRA          | 282010 |               | DPID-CLID-120214000 Amount for unclaimed and t  | 425.00  | 10-DEC-2024 |
| SAURABH       |                | AGRAWAL    | KRISHAN     | KUMAR    | AGRAWAL                                 | UTTAR PRADESH | AGRA          | 283203 |               | DPID-CLID-IN3016531: Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| URMILABEN     | B              | SHAH       | BHARAT      | KUMAR    | SHAH                                    | Gujarat       | Surat         |        | FOLIOU0001525 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ATUL          | CREDIT         | LTD        | NA          | NA       | NA                                      | WEST BENGAL   | KOLKATA       | 700001 | FOLIOA0001735 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| ATUL          | FISCALSERVICES | LTD        | NA          | NA       | NA                                      | WEST BENGAL   | KOLKATA       | 700001 | FOLIOA001736  | Amount for unclaimed and t                      | 1487.50 | 10-DEC-2024 |
| ASHIS         |                | DAS        | HEMANTA     | KR       | DAS                                     | WEST BENGAL   | KOLKATA       | 700001 | FOLIOA010020  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| CHAMELY       |                | DAS        | ASHIS       |          | DAS                                     | WEST BENGAL   | KOLKATA       | 700001 | FOLIOC010012  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JAWAHARLAL    |                | JOSHI      | R           | A        | JOSHI                                   | WEST BENGAL   | KOLKATA       | 700001 | FOLIOJ001568  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| RAMESH        |                | PAREKH     | RATILAL     | C        | PAREKH                                  | WEST BENGAL   | KOLKATA       | 700001 | FOLIOR001630  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SUSHIL        | KUMAR          | DAGA       | JUGAL       | KISHORE  | DAGA                                    | WEST BENGAL   | KOLKATA       | 700001 | FOLIOS001817  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| VINOD         | KUMAR          | SHAH       | JAYANTILAL  |          | C/O PROGRESSIVE SUPPLIERS,10 B INDIA    | WEST BENGAL   | KOLKATA       | 700001 | FOLIOV000212  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| KUSUM         |                | AGARWAL    | MADAN       | LAL      | C/O MADAN LAL AGARWAL,18 R N INDIA      | WEST BENGAL   | KOLKATA       | 700001 | FOLIOK000552  | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| MADAN         | LAL            | AGARWAL    | BANSI       | LAL      | 18 R N MUKHERJEE ROAD,8TH FLC INDIA     | WEST BENGAL   | KOLKATA       | 700001 | FOLIOM000547  | Amount for unclaimed and t                      | 1700.00 | 10-DEC-2024 |
| RAMAKANT      |                | SIKARIA    | SITARAM     |          | SIKARIA                                 | WEST BENGAL   | KOLKATA       | 700001 | FOLIOR001659  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| NALIN         |                | BHANSALI   | CHHATAR     | SINGH    | BHANSALI                                | WEST BENGAL   | KOLKATA       | 700005 | FOLION001547  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| SAMAR         | KUMAR          | ROY        | SACHILAL    |          | ROY                                     | WEST BENGAL   | KOLKATA       | 700006 | FOLIOS000569  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| RAM           | SNEHI          | TIWARI     | R           | J        | TIWARI                                  | WEST BENGAL   | KOLKATA       | 700007 | FOLIOK000247  | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| RUPA          |                | BAGADIA    | RUP         | KUMAR    | BAGADIA                                 | WEST BENGAL   | KOLKATA       | 700007 | FOLIOR001655  | Amount for unclaimed and t                      | 429.25  | 10-DEC-2024 |
| SURESH        | KUMAR          | AGARWAL    | RAMNIWAS    |          | AGARWAL                                 | WEST BENGAL   | KOLKATA       | 700007 | FOLIOS001962  | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHAKUNTALA    |                | KEDIA      | GOPAL       | DAS      | KEDIA                                   | WEST BENGAL   | KOLKATA       | 700007 | FOLIOS003388  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| VISHNU        |                | BAGADIA    | JAIRAM      | DAS      | BAGADIA                                 | WEST BENGAL   | KOLKATA       | 700007 | FOLIOV001606  | Amount for unclaimed and t                      | 4.25    | 10-DEC-2024 |
| VINEET        |                | KEDIA      | GOPAL       | DAS      | C/O GOPAL DAS KEDIA,168/A COT INDIA     | WEST BENGAL   | KOLKATA       | 700007 | FOLIOV001816  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| VIJAY         |                | SINGH      | J           |          | C/O SUGAM PARIVAHAN PVT TLD, INDIA      | WEST BENGAL   | KOLKATA       | 700007 | FOLIOV001821  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| ANIU          | DEVI           | CHOPRA     | DHIRENDRA   |          | C/O CHOPRA TRADING CO,47 KHO INDIA      | WEST BENGAL   | KOLKATA       | 700007 | FOLIOX000348  | Amount for unclaimed and t                      | 956.25  | 10-DEC-2024 |
| KAMLESH       |                | TRIPATHI   | R           |          | C/O SUGAM PARIVAHAN PVT LTD, INDIA      | WEST BENGAL   | KOLKATA       | 700007 | FOLIOK001913  | Amount for unclaimed and t                      | 1700.00 | 10-DEC-2024 |
| MANJU         |                | JAIN       | VIRENDRA    | KR       | JAIN                                    | WEST BENGAL   | KOLKATA       | 700007 | FOLIOF0010222 | Amount for unclaimed and t                      | 9137.50 | 10-DEC-2024 |
| SUKLA         |                | RAY        | AMIT        |          | 88/4 KALIPADA MUKHERJEE ROAD INDIA      | WEST BENGAL   | KOLKATA       | 700008 | FOLIOS003381  | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| REBA          |                | GANGULY    | BIPUL       |          | GAUGGULI                                | WEST BENGAL   | KOLKATA       | 700008 | FOLIOR000551  | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| SWAPAN        |                | SAHA       | GOURANGA    | CHANDRA  | SAHA                                    | WEST BENGAL   | KOLKATA       | 700010 | FOLIOS003394  | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| RINKU         |                | JHA        | NA          | NA       | NA                                      | WEST BENGAL   | KOLKATA       | 700011 |               | DPID-CLID-120432000 Amount for unclaimed and t  | 850.00  | 10-DEC-2024 |
| P             | M              | KUTTY      | KARUNAKARAN |          | M/S PATEL ROADWAYA P LTD,20 C INDIA     | WEST BENGAL   | KOLKATA       | 700012 | FOLIOF0000215 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |

|            |              |             |               |          |             |   |             |                 |        |              |   |         |             |
|------------|--------------|-------------|---------------|----------|-------------|---|-------------|-----------------|--------|--------------|---|---------|-------------|
| VISHRAM    |              | SINGH       | S             | P        | SINGH       | C/O PATEL ROADWAYS PVT LTD,2C INDIA     | WEST BENGAL | KOLKATA         | 700012 | FOLIOV000205 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RABINDRA   | KUMAR        | MISHRA      | JAGNARAYAN    |          | MISHRA      | C/O PATEL ROADWAYS LTD,20 GAI INDIA     | WEST BENGAL | KOLKATA         | 700012 | FOLIOR001598 | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| ELGIN      | ENTERPRISES  | PRIVATE     | NA            | NA       | NA          | H NO 75,METCALFE STREET,ROAD, INDIA     | WEST BENGAL | KOLKATA         | 700013 |              | DPID-CLID-120673000 Amount for unclaimed and t  | 2550.00 | 10-DEC-2024 |
| BHUPAL     | BAHADUR      | SINGH       | MAHARAJ       | BAHADUR  | SINGH       | 83 DURGA CHARAN DR ROAD,,CAI INDIA      | WEST BENGAL | KOLKATA         | 700014 | FOLIOB001624 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| M          | FLORENCE     | LEON        | JEASU         |          | LEON        | SIVICON APARTMENTS FLAT NO 1- INDIA     | WEST BENGAL | KOLKATA         | 700014 | FOLIOM000546 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| DEONARAYAN |              | JHA         | KHARGA        |          | HATH        | 28/3 OMDA RAJA LANE,,CALCUTT. INDIA     | WEST BENGAL | KOLKATA         | 700015 | FOLIOD000516 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| M          |              | TARACHAND   | MADHAWADAS    |          |             | FLAT NO 9 SECOND FLOOR,15 FREI INDIA    | WEST BENGAL | KOLKATA         | 700016 | FOLIOM010023 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| SHALINI    |              | PUNJIABI    | RAMESH        | KUMAR    | PUNJIABI    | 15 FREE SCHOOL STREET 4TH FLOC INDIA    | WEST BENGAL | KOLKATA         | 700016 | FOLIOS001668 | Amount for unclaimed and t                      | 1700.00 | 10-DEC-2024 |
| NARENDRA   | KUMAR        | KAPOOR      | LATE          | SR       | KAPOOR      | 19 CAMAC STREET,CALCUTTA,, INDIA        | WEST BENGAL | KOLKATA         | 700017 | FOLION001752 | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| NARENDRA   | KUMAR        | KAPOOR      | S             | R        | KAPOOR      | 19 CAMAC STREET,CALCUTTA,, INDIA        | WEST BENGAL | KOLKATA         | 700017 | FOLION001753 | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| NARENDRA   | KUMAR        | KAPOOR      | S             | R        | KAPOOR      | 19 CAMAC STREET,CALCUTTA,, INDIA        | WEST BENGAL | KOLKATA         | 700017 | FOLION001754 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| NARENDRA   | KUMAR        | KAPOOR      | S             | R        | KAPOOR      | 19,CAMAC STREET,CALCUTTA,CALI INDIA     | WEST BENGAL | KOLKATA         | 700017 | FOLION001774 | Amount for unclaimed and t                      | 850.00  | 10-DEC-2024 |
| LALIT      |              | PUGALIA     | KISHANILAL    |          |             | C/O NEELAM,24B SHAKESPARE SAI INDIA     | WEST BENGAL | KOLKATA         | 700017 | FOLIOI010011 | Amount for unclaimed and t                      | 3825.00 | 10-DEC-2024 |
| NARENDRA   | KUMAR        | KAPOOR      | S             | R        | KAPOOR      | 19,CAMAC ST,CALCUTTA,CALCUTT INDIA      | WEST BENGAL | KOLKATA         | 700017 | FOLION001775 | Amount for unclaimed and t                      | 3825.00 | 10-DEC-2024 |
| NARENDRA   | KUMAR        | KAPOOR      | S             | R        | KAPOOR      | 19,CAMAC STREET,CALCUTTA,CALI INDIA     | WEST BENGAL | KOLKATA         | 700017 | FOLION001776 | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| RAJEEV     |              | BHANDARI    | VIJAYSINGH    |          |             | SHANTI NIKETAN BILDG 8 CAMAC, INDIA     | WEST BENGAL | KOLKATA         | 700017 | FOLIOR000013 | Amount for unclaimed and t                      | 3187.50 | 10-DEC-2024 |
| UMA        |              | SARAF       | PRAMOD        | KR       | SARAF       | 12/2 HANGER FORD STREET,CALCU INDIA     | WEST BENGAL | KOLKATA         | 700017 | FOLIOU001539 | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| VIJAY      | SINGH        | BHADNARI    | D             | M        | BHANDARI    | SHANTINIKETAN BUILDING,FLAT 3,INDIA     | WEST BENGAL | KOLKATA         | 700017 | FOLIOV000011 | Amount for unclaimed and t                      | 3187.50 | 10-DEC-2024 |
| JAN        | JAGANNATH    | SHARMA      | JAGANNATH     |          |             | FLAT B/16 11/3 B OLD,2ND LANE C INDIA   | WEST BENGAL | KOLKATA         | 700019 | FOLIOJ010018 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| MUKESH     |              | BOTHR       | SUMTI         | CHAND    | BOTHR       | 7/2 DEODAR STREET,CALCUTTA,, INDIA      | WEST BENGAL | KOLKATA         | 700019 | FOLIOM001839 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| SWARUPA    |              | SEN         | AMITAVA       |          |             | 39 L BROAD STREET,CALCUTTA,, INDIA      | WEST BENGAL | KOLKATA         | 700019 | FOLIOX000242 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| GEETA      |              | RAJAMANI    | V             | S        | RAJAMANI    | C/O TRIBENI HOUSE,2 LEE ROAD,C INDIA    | WEST BENGAL | KOLKATA         | 700020 | FOLIOG001697 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| ABDUL      |              | JAMIR       | MD            |          | SULEMAN     | C/O DWARIKA SHAW,12/1 M M AL INDIA      | WEST BENGAL | KOLKATA         | 700023 | FOLIOA000206 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MOHAMMAD   |              | YOUSF       | NOOR          |          | MOHAMMAD    | 17/A HOSSAIN SHAH ROAD,CALCU INDIA      | WEST BENGAL | KOLKATA         | 700023 | FOLIOM000545 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAJAN      |              | SHARMA      | V             | P        | SHARMA      | 13 D JOGESH MITRA ROAD,CALCU INDIA      | WEST BENGAL | KOLKATA         | 700025 | FOLIOR010034 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SATISH     | KUMARI       | SHARMA      | V             | P        | SHARMA      | 13 D JOGESH MITRA ROAD,CALCU INDIA      | WEST BENGAL | KOLKATA         | 700025 | FOLIOS010036 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| L          | S            | RAMCHANDRAN | L             | S        | IYER        | 1/2 RAJA BASANTA ROY ROAD,CAL INDIA     | WEST BENGAL | KOLKATA         | 700026 | FOLIOU000509 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| VIVEK      |              | SHAH        | NAGEINDRA     | CHANDRA  | SHAH        | 1 BURDWAN ROAD,ALIPORE,CALCI INDIA      | WEST BENGAL | KOLKATA         | 700027 | FOLIOV001730 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| L          |              | PARVATHAM   | S             | G        | S           | P/72 LAKE ROAD FLAT NO 3,KHAI INDIA     | WEST BENGAL | KOLKATA         | 700029 | FOLIOU000543 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| N          |              | SAHA        | J             | C        | SAHA        | P-95 UNIQUE PARK,BEHALA CALCU INDIA     | WEST BENGAL | KOLKATA         | 700034 | FOLION001710 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| ADHIP      | KUMAR        | GHOSH       | S             | C        | GHOSH       | 3 SRISTI DHAR DEY LANE,,CALCUT INDIA    | WEST BENGAL | KOLKATA         | 700036 | FOLIOA010023 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NILIMESH   |              | GHOSE       | S             | C        | GHOSE       | 3 SRISTI DHAR DEY LANE,CALCUTT. INDIA   | WEST BENGAL | KOLKATA         | 700036 | FOLION010266 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SOUMENDRA  |              | CHAKRABORTY | A             |          | CHAKRABORTY | 24/B SHYAMA CHARAN MAITRA L INDIA       | WEST BENGAL | KOLKATA         | 700036 | FOLIOS000209 | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| DRAUPADI   |              | PATODIA     | PARMESHWARLAL |          | PATODIA     | 31/41 BINOVA BHAVE ROAD,MAN INDIA       | WEST BENGAL | KOLKATA         | 700038 | FOLIOD001561 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHYAMAL    |              | CHATTERJEE  | A             | K        | CHATTERJEE  | 133/1 B B CHATTERJEE ROAD,KASE INDIA    | WEST BENGAL | KOLKATA         | 700042 | FOLIOS000583 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHYAMAL    |              | CHATTERJEE  | A             | K        | CHATTERJEE  | 133/1 B B CHATTERJEE ROAD,KASE INDIA    | WEST BENGAL | KOLKATA         | 700042 | FOLIOS010042 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| NEENA      |              | KAPUR       | RAMESH        |          | KAPUR       | 20/114-B,PRINCE ANWAR SHAH RI INDIA     | WEST BENGAL | KOLKATA         | 700045 | FOLION010267 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| RASHMI     |              | SINGH       | B             | B        | SINGH       | 164/A/10 LAKE GARDENS,CALCUT INDIA      | WEST BENGAL | KOLKATA         | 700045 | FOLIOR000550 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAMESH     |              | KAPOOR      | C             | R        | KAPOOR      | 20/114-B PRINCE ANWAR SHAH RI INDIA     | WEST BENGAL | KOLKATA         | 700045 | FOLIOR010035 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| MADHU      |              | KHANNA      | ASHOK         | KUMAR    | KHANNA      | 1/1C SOUTH SINHI ROAD,CALCUT INDIA      | WEST BENGAL | KOLKATA         | 700050 | FOLIOR001600 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SUKLA      |              | BANERJEE    | SAMIR         |          | KV          | 14501 FEEDER ROAD,PO BELGHOR INDIA      | WEST BENGAL | KOLKATA         | 700056 | FOLIOS010034 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SAMIR      | KUMAR        | BANERJEE    | M             | B        | BANERJEE    | 145/1 FEEDER ROAD,PO BELGHOR INDIA      | WEST BENGAL | KOLKATA         | 700056 | FOLIOS010038 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| DEBABRATA  |              | BASU        | SASANKA       | SEKHAR   | BASU        | FE-12/5, VIDYASAGAR PALLY,JYAN INDIA    | WEST BENGAL | KOLKATA         | 700059 |              | DPID-CLID-IN30069311 Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| ROOPA      |              | JHINGAN     | SHASHI        | KANT     | JHINGAN     | 20 JODHPUR PARK,,KOLKATA INDIA          | WEST BENGAL | KOLKATA         | 700068 |              | DPID-CLID-IN30154911 Amount for unclaimed and t | 1275.00 | 10-DEC-2024 |
| SHYAM      | SUNDER       | BIRLA       | SUBH          | KARAN    | BIRLA       | FLAT 9C 9TH FLOOR EMBASSY,4 SH INDIA    | WEST BENGAL | KOLKATA         | 700071 | FOLIOS003378 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| GITA       | DEVI         | CHAUDHARY   | L             |          | CHAUDHARY   | C/O I P AGARWAL,4 SAKLAT PLACE INDIA    | WEST BENGAL | KOLKATA         | 700072 | FOLIOG001524 | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| RAJENDRA   | KUMAR        | CHAUDHARY   | M             | L        | CHAUDHARY   | C/O I P AGARWAL,4 SAKLAT PLACE INDIA    | WEST BENGAL | KOLKATA         | 700072 | FOLIOR001577 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAJENDRA   | KUMAR        | CHAUDHARY   | M             | L        | CHAUDHARY   | C/O I P AGARWAL,,4, SAKLAT PLAC INDIA   | WEST BENGAL | KOLKATA         | 700072 | FOLIOR001578 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| GITA       | DEVI         | CHAUDHARY   | L             |          | CHAUDHARY   | C/O I P AGARWAL,4 SAKLAT PLACE INDIA    | WEST BENGAL | KOLKATA         | 700072 | FOLIOG001526 | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| SARITA     |              | CHAUDHARY   | RAJENDRA      | KR       | CHAUDHARY   | C/O I P AGARWAL,4 SAKLAT PLACE INDIA    | WEST BENGAL | KOLKATA         | 700072 | FOLIOS001573 | Amount for unclaimed and t                      | 1912.50 | 10-DEC-2024 |
| ABHIJIT    | KUMAR        | BANERJEE    | TARA          |          | CHARAN      | C/O MADHAB CH SAHA,65/10 DEB INDIA      | WEST BENGAL | KOLKATA         | 700074 | FOLIOA000530 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| ANITA      |              | SADHYA      | SUKANTA       |          | SADHYA      | SHEEMANTA,4 NAZIR BAGAN,CALC INDIA      | WEST BENGAL | KOLKATA         | 700078 | FOLIOA001595 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| RANJIT     | KUMAR        | SINHA       | SARAJIT       |          | SINHA       | 683 JOGENDRA GARDENS,KASBA N INDIA      | WEST BENGAL | KOLKATA         | 700078 | FOLIOR000554 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAJESH     |              | GOYAL       | GOBIND        | RAM      | GOYAL       | C/O GOBIND RAM GOYAL,P-126 KJ INDIA     | WEST BENGAL | KOLKATA         | 700089 | FOLIOR001536 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| ADITYA     |              | LADIA       | GOBIND        | PRASAD   | LADIA       | FD-453 SECTOR 3,SALT LAKE CITY, INDIA   | WEST BENGAL | KOLKATA         | 700091 | FOLIOA001585 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SURESH     | KUMAR        | AGARWAL     | BISHWANATH    |          | AGARWAL     | C J - 124,SALT LAKE CITY,SECTOR - INDIA | WEST BENGAL | KOLKATA         | 700091 | FOLIOS001596 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| SUSHIL     | KUMAR        | JAIN        | JEETMAL       |          | JAIN        | IA 177 SECTOR III,PURBACHAL SAL INDIA   | WEST BENGAL | KOLKATA         | 700097 | FOLIOS001719 | Amount for unclaimed and t                      | 3187.50 | 10-DEC-2024 |
| MAMTA      |              | AGARWAL     | SANWARMAL     |          | JODHANI     | 51/6 G T ROAD PILKHANA,HOWRA INDIA      | WEST BENGAL | HOWRAH          | 711101 |              | DPID-CLID-IN30051311 Amount for unclaimed and t | 850.00  | 10-DEC-2024 |
| PUSHPA     |              | GUPTA       | L             | S        | GUPTA       | W/O SATYANARAYANA GUPTA,G-2 INDIA       | WEST BENGAL | HOWRAH          | 711103 | FOLIOF010396 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| PRIYESH    |              | SETHIA      | DHANRAJ       |          | SETHIA      | 16/1, SARAT CHATTERJEE ROAD,,S INDIA    | WEST BENGAL | HOWRAH          | 711104 |              | DPID-CLID-IN30210511 Amount for unclaimed and t | 425.00  | 10-DEC-2024 |
| MADHU      |              | SIKARIA     | SUBHAS        | KUMAR    | SIKARIA     | 120 D J ROAD,BHADRAKALI (HOOG INDIA     | WEST BENGAL | HOOGHLY         | 712232 | FOLIOM001621 | Amount for unclaimed and t                      | 1062.50 | 10-DEC-2024 |
| OM         | PRAKASH      | BAJAJ       | LABH          | CHAND    | BAJAJ       | C/O CHOUDHARY BHAWAN,77 BIN INDIA       | WEST BENGAL | HOOGHLY         | 712233 | FOLIOO001505 | Amount for unclaimed and t                      | 956.25  | 10-DEC-2024 |
| SHIBABRATA |              | CHATTERJEE  | GOPALCHANDRA  |          |             | ROSE VILA 41/B BANERJEE PARA S INDIA    | WEST BENGAL | HOOGHLY         | 712258 | FOLIOS000879 | Amount for unclaimed and t                      | 2550.00 | 10-DEC-2024 |
| JHUMA      |              | JANA        | TUHIN         |          | JANA        | C/O TARAK NATH JANA,VILL-PO -C INDIA    | WEST BENGAL | HOOGHLY         | 712401 |              | DPID-CLID-120242000 Amount for unclaimed and t  | 1445.00 | 10-DEC-2024 |
| MITA       |              | MAKHAL      | U             | K        | MAKHAL      | C/O UTTAM KUMAR MAKHAL,VILL INDIA       | WEST BENGAL | HOOGHLY         | 712414 |              | DPID-CLID-120345000 Amount for unclaimed and t  | 212.50  | 10-DEC-2024 |
| BISWAJIT   |              | NAG         | HARIDAS       |          | NAG         | HARIDAS NAG,MASTER PARA NEAI INDIA      | WEST BENGAL | BURDWAN         | 713301 |              | DPID-CLID-IN30177411 Amount for unclaimed and t | 637.50  | 10-DEC-2024 |
| MADHU      | MALATI       | GHOSH       | BHUT          | NATH     | GHOSH       | C/O B N GHOSH DYE CME (SAFTY), INDIA    | WEST BENGAL | BURDWAN         | 713333 | FOLIOM001634 | Amount for unclaimed and t                      | 1402.50 | 10-DEC-2024 |
| SURESH     | KUMAR        | KYAL        | KASHI         | PRASAD   | KYAL        | 40 , M C ROAD ,,RANIGNAJ ,,RAI INDIA    | WEST BENGAL | BURDWAN         | 713347 |              | DPID-CLID-120189000 Amount for unclaimed and t  | 425.00  | 10-DEC-2024 |
| UMESH      | KUMAR        | SARAYAN     | NA            | NA       | NA          | 154,TILAK ROAD,,MINI BUS STAND INDIA    | WEST BENGAL | BURDWAN         | 713347 |              | DPID-CLID-120345000 Amount for unclaimed and t  | 1275.00 | 10-DEC-2024 |
| UMESH      | KUMARSARAYAN | HUF         | NA            | NA       | NA          | 154 TILAK ROAD,,MINI BUS STAND INDIA    | WEST BENGAL | BURDWAN         | 713347 |              | DPID-CLID-120345000 Amount for unclaimed and t  | 1275.00 | 10-DEC-2024 |
| KAILASH    | KUMAR        | KEJRIWAL    | DURGA         | PRASAD   | KEJRIWAL    | SRI RADHA RANI STORE, 6 M G ROF INDIA   | WEST BENGAL | BURDWAN         | 713347 | FOLIOK001583 | Amount for unclaimed and t                      | 1275.00 | 10-DEC-2024 |
| RANJIT     |              | ROY         | TARAK         | NATH     | ROY         | C/O C M ROY & SONS,C R ROAD,P INDIA     | WEST BENGAL | BURDWAN         | 713347 | FOLIOR001651 | Amount for unclaimed and t                      | 425.00  | 10-DEC-2024 |
| SURESH     | KUMAR        | KYAL        | KASHI         | PRASAD   | KYAL        | C/O MURLIDHAR KASHI PRASAD,3 INDIA      | WEST BENGAL | BURDWAN         | 713347 | FOLIOS001704 | Amount for unclaimed and t                      | 212.50  | 10-DEC-2024 |
| NIRMAL     | KUMAR        | SALAMPURIA  | LATE          | BAJRANG  | LAL         | MEDICOS,46 N S B ROAD,P O RANI INDIA    | WEST BENGAL | BURDWAN         | 713347 | FOLION001839 | Amount for unclaimed and t                      | 6375.00 | 10-DEC-2024 |
| OM         | PRAKASH      | BAJORIA     | LAL           |          | BAJORIA     | TANTIGERIA,P O MIDNAPORE,MID INDIA      | WEST BENGAL | BANKURA         | 721101 |              | DPID-CLID-IN30021411 Amount for unclaimed and t | 229.50  | 10-DEC-2024 |
| KARNAPU    |              | MAHESH      | K             | LAKSHMAN | RAO         | BIDHAN PALLI,KHARIDA,NEAR SOL INDIA     | WEST BENGAL | WEST MIDANPUR   | 721301 |              | DPID-CLID-IN30077311 Amount for unclaimed and t | 106.25  | 10-DEC-2024 |
| SANTOSH    | KUMAR        | G           | G             | N        | RAO         | C/O RAM BAHUDUR,BLOCK NO- L- INDIA      | WEST BENGAL | PASCHIMDANAPORE | 721304 |              | DPID-CLID-IN30096611 Amount for unclaimed and t | 412.25  | 10-DEC-2024 |
| SHRUTI     | RANJAN       | GHATAK      | SHASHI        |          | BHUSAN      | VILL & P O MATH-CHANDIPUR,DIS INDIA     | WEST BENGAL | PURBA MEDINIPUR | 721659 | FOLIOS000208 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| MOHAN      | PRASAD       | GUPTA       | R             | S        | GUPTA       | NAYA BAZAR,SILIGURI,DARJEELING INDIA    | WEST BENGAL | DARJEELING      | 734401 |              | DPID-CLID-120106000 Amount for unclaimed and t  | 425.00  | 10-DEC-2024 |
| ALOKANDA   |              | AICH        | JAYANTA       |          | KUMAR       | 83 MIDDLE ROAD,BARRACKPORE, INDIA       | WEST BENGAL | KOLKATA         | 743101 | FOLIOA010021 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| JYANTA     | KUMAR        | AICH        | KRISHNALAL    |          | AIC         | 83 MIDDLE ROAD,BARRACKPORE, INDIA       | WEST BENGAL | KOLKATA         | 743101 | FOLIOJ010017 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| RAMESH     |              | KHANDELWAL  | SITARAM       |          | KHANDELWAL  | 2 MAHATMA GANDHI ROAD,PO TI INDIA       | WEST BENGAL | KOLKATA         | 743188 | FOLIOR001975 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHYAMA     | PRASAD       | GUIHA       | NA            | NA       | NA          | 12SCHOOL ROAD ASWINIPALLY,BH INDIA      | WEST BENGAL | KOLKATA         | 743201 | FOLIOS000224 | Amount for unclaimed and t                      | 637.50  | 10-DEC-2024 |
| SHYAM      |              | MONDAL      | SANTOSH       |          | MONDAL      | VILL - NAKURAIT,P O- CHANDANES INDIA    | WEST BENGAL | SOUTH 24 PGS    | 743330 |              | DPID-CLID-IN30289811 Amount for unclaimed and t | 2550.00 | 10-DEC-2024 |