Note: This sheet is applicable for uploading the particulars. Make sure that the details are in accordance with the infor				npany.					
CIN/BCIN L29190GJ1992PLC017801	Prefill	-	Company/Bank	PATELS AIRTEMP (INDIA) LIMITED		-	Date of AGM 2	8-sep-2020
		FY-1 I	Y-2	FY-3	Y-4 FY-5	5 F1	-6	FY-7	
Sum of unpaid and unclaimed dividend		0.00	0.00	0.00	225629.80	0.00	0.00	0.00	
Number of underlying Shares		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sum of matured deposits		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sum of matured debentures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sum of application money due for refund		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sum of interest on matured deposits		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sum of interest on matured debentures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sum of interest on application money due for refund		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Redemption amount of preference shares		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sales proceed for fractional shares		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sum of Other Investment Types		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Val	idate	Clear					

																						Is the	Is the shares	
		1													Proposed Date of							Investment	transfer from	
Investor First Name	Name	Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Las Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount	transfer to IEPF	PAN	Date of Birth	Aadhar Numbe	r Nominee Name	Joint Holder Name	Remarks	(amount /	unpaid	Financial Year
	Name	rvame	First Name	Middle Name	Name							Account Number		transferred	(DD-MON-YYYY)					Name		shares)under	suspense	
																						any litigation.	(Yes/No)	
PARESHKUMAR	BABULAL	PARIKH	BABULAL	•	PARIKH	OPP. SHREENATH HALLINDIA		GUJARAT	MEHSANA	•	FOLIO0011919	A	mount for unclaimed and u	165.00	01-OCT-2023				•		Unpaid	No	NO	FY-4
RAKESH		PATEL	CHIMANLAL			4, SHASTRI NAGAR,,BHINDIA		GUJARAT	RAJKOT		FOLIO0011993		mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-4
Y	K	SONI	K	С	SONI	C.S. BLOCK NO. 2,KAM INDIA		GUJARAT	KALOL		FOLIO0012070		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
PRADEEP	NAVNITLAL	SHAH	NAVNITLAL	NANDLAL	SH	UCO BANK,, NEW CLOT INDIA		GUJARAT	AHMEDABAD		FOLIO0012241		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
BALVANTSINGH RIPIN		RATHOD SOMAIYA	DALPATSINGH PRABHUDAS			B NO 1 SWAMINARAYAINDIA 2 - GYAN JIVAN SOCIETINDIA		GUJARAT GUJARAT	AHMEDABAD RAJKOT		FOLIO0010307 FOLIO0010380		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-4 FY-4
	м	PATEL	MAFATIAI			AT POST SAKRA, TALUK INDIA		GUJARAT	MEHSANA		FOLIO0010380		mount for unclaimed and u		01-OCT-2023						Unpaid		NO NO	FY-4
DUSHYANT	MANUBHAI	PATEL	MANUBHAI			38, NILKANTH SOCIETY, INDIA		GUJARAT	VADODARA		FOLIO0010509		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
GIRDHARBHAI		SACHANIA	RANCHHODBHAI			40 VAIBHAVPARK SOC, INDIA		GUJARAT	AHMEDABAD		FOLIO0010541		mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-4
PRANAV	PRASANNBHAI	SHAH	PRASANNBHAI	R	SHAH	202, MANTHAN APARTINDIA		GUJARAT	SURAT		FOLIO0012303	A	mount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	NO	FY-4
PRANAV	PRASANNBHAI	SHAH	PRASANNBHAI	R	SHAH	202, MANTHAN APARTINDIA		GUJARAT	SURAT		FOLIO0012304		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
JAYANTIBHAI		RUSAT	HARIBHAI			12, NAND DUPLEX,,NR INDIA		GUJARAT	VADODARA		FOLIO0012371		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
MANISH	S RHUPENDRA	KOTHARI	SUMANCHANDRA BHUPENDRA	R	KOTH KHAMAR	904, SHANTI TOWER,, NINDIA		GUJARAT	AHMEDABAD MEHSANA		FOLIO0012389 FOLIO0012406		mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO NO	FY-4 FY-4
DIPTIBEN PATEL	RASIKLAL	SOMABHAI	SOMABHAI	K	PATEL	D/2. SIMANDHAR NAGA INDIA		GUJARAT	MEHSANA AHMEDABAD		FOLIO0012406 FOLIO0012458		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-4 FY-4
NILESH	SURESH	NAIK	NA NA	NA.	NA NA	MATRUCHAYA BANGLUNDIA		GOA	BARDEZ		FOLIO0012458 FOLIO0013099		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023						Unpaid		NO NO	FY-4
HIRAREN	D	PATEL	DHERMENDRA	NA.	NA.	AT POST SAKRA, TALUK INDIA		GUJARAT	MEHSANA		FOLIO0010620		mount for unclaimed and u		01-OCT-2023						Unpaid		NO.	FY-4
NATWARBHAI	-	PATEL	ISHWARBHAI			MAMTA SOCIETY NR WINDIA		GUJARAT	AHMEDABAD		FOLIO0011039		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
P		PANKAJ	PRABHU			C/O PRECIOUS ELEC CCINDIA		TAMIL NADU	CHENNAI		FOLIO0011110	A	mount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	NO	FY-4
PRADEEP	KUMAR	GAUTAM	PRAVESHKUMAR			P-III/14, SINGH DWAR INDIA		UTTAR PRADESH	HARDWAR		FOLIO0011161	A	mount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	NO	FY-4
RAMBHAI		PARMAR	MANGALBHAI			3333 VINOBA BHAVE NINDIA		GUJARAT	AHMEDABAD		FOLIO0011269		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
YALIAN	S	BAVISKAR	S		BAVISKAR	23 SURUCHI APT 2ND FINDIA		GUJARAT	AHMEDABAD		FOLIO0011367		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
SHAH SHANKARRAO	SHIVLAL	BHALAJI BAVISKAR	BHALAJI			23 SHAHPUR SOCIETY, INDIA 23 SURUCHI APT 2ND FINDIA		GUJARAT	AHMEDABAD		FOLIO0011418 FOLIO0011427		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-4 FY-4
SHANKARRAU SMITA		BAVISKAR RAVISKAR	JAGA SANIAY			23 SURUCHI APT 2ND FINDIA 23 SURUCHI APT 2ND FINDIA		GUJARAT	AHMEDABAD		FOLIO0011427 FOLIO0011472		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO NO	FY-4 FY-4
BHARATBHAI	R	TOWAR	RANCHODBHAI			C/O VIVECANAND NAGINDIA		GUJARAT	AHMEDABAD		FOLIO0011472		mount for unclaimed and u		01-OCT-2023						Unpaid		NO NO	FY-4
BHERAJI	R		RAMJI			BLOCK NO 4 JASODA NINDIA		GUJARAT	AHMEDABAD		FOLIO0011692		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
UPENDRA		PATEL	AMBALAL			C/O. MANISH S PATEL, INDIA		GUJARAT	VADODARA		FOLIO0011718	A	mount for unclaimed and u	495.00	01-OCT-2023						Unpaid	No	NO	FY-4
VINODCHANDRA	R	PATEL	RAMABHAI			SUMIT NAGA PRAFUL NINDIA		GUJARAT	AHMEDABAD		FOLIO0011720		mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-4
MANJU		MATHEW	KURIEN		MATHEW	PO BOX B1199, DUBAI, UNITE	ED ARAB EMIRAT		NA	111111			mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-4
RAJKUMARI	L	SAINANI	LACHMANDAS	M	SAINANI	M/S LACHMANDAS MCINDIA		TELANGANA	HYDERABAD	500003			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
DILIP	KUMAR MOHAN	NAGUNOOR CHANDRAN	NARAYANA MOHANCHANDRA		SWAMY	STAFF UCO BANK, SUR YINDIA 207 BUDDHAPOORNIN INDIA		TELANGANA TELANGANA	HYDERABAD HYDERABAD	500008 500016	FOLIO0010633		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO NO	FY-4 FY-4
VENLIMADHAV	MUHAN	YERRA	VISHWANATHAM	IN .	YERRA	HSF NO 504 SRICHAKR INDIA		TELANGANA TELANGANA	HYDERABAD	500016	FULIU0010633		mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO NO	FY-4
CHANDA		NAGAPRANEETH			SESHAGIRI	1 9 134/1 RAMNAGAR, INDIA	•	TELANGANA	HYDERABAD	500020			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
VIJAYA	LAKSHMI	YALAMANCHILI		c	VENAMADALA	FLAT NO 3 PARNASALAINDIA		TELANGANA	ADILABAD	500033			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
DEVILAL		MUNDADA	SRIKISHAN			16-2-702/B # 202 3RD INDIA		TELANGANA	HYDERABAD	500036	FOLIO0010461	A	mount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	NO	FY-4
SATYENDRA	KUMAR	PASALAPUDI	VENKATA	NARASIMHA	MU	FLAT NO 201 PLOT NO INDIA		TELANGANA	HYDERABAD	500038		DPID-CLID-IN30051313 A	mount for unclaimed and u	55.00	01-OCT-2023						Unpaid	No	NO	FY-4
BALAJI		К	LAKSHMANA		REDDY	P 123 F 302 3RD FLR,S/INDIA		TELANGANA	HYDERABAD	500049			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
SAROJINI		GAJULA	G	SAI	PRASAD	10/2/318/1/A/B INDIR INDIA		TELANGANA	HYDERABAD	500457	FOLIO0011391		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
VENKATACHARYULU	BURUGADDA	KANDALA	CHAKRA			1-5-1 LIG PL NO 1, OPPINDIA		TELANGANA	HYDERABAD	500661	FOLIO0011617		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
B NAGESH			VENKAIAH SHANKARAIAH		CHAUTAPE	H NO 4 1 794, VIKARABINDIA H.NO. 6-2-8/B. HANM/INDIA		ANDHRA PRADESH TELANGANA	RANGA REDDY KARIMNAGAR	501101 505327			mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-4 FY-4
UDAYA	RHASKARRAIII		CHINNA	OBULARAJU	DOM	H.NO. 6-2-8/B, HANMAINDIA H NO 2/71-1.MARUTH INDIA		ANDHRA PRADESH	KARIIVINAGAR KADAPA	516002			mount for unclaimed and u mount for unclaimed and u		01-OCT-2023						Unpaid		NO NO	FY-4 FY-4
BHASKAR		P	BAMANA		Р	NO 14/470.EAST KOTHINDIA		ANDHRA PRADESH	TIRUPATI	517325			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
СН		SAMBASWARAO	NARASIMKHAM			9-10-20/4 CLOTH BAZAINDIA		ANDHRA PRADESH	GUNTUR	522001	FOLIO0010386		mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-4
UDAYA	SANKAR		VENKATESWARA			CHAMUNDESWARI EN'INDIA		ANDHRA PRADESH	GUNTUR	522201	FOLIO0011574		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
SRILAKSHMI		PHOTHUGANTI	HARIPRASADA	RAO	TATI	22-1-48/A,SIVALAYAM INDIA		ANDHRA PRADESH	GUNTUR	522403		DPID-CLID-IN30177415 A	mount for unclaimed and u	110.00	01-OCT-2023						Unpaid	No	NO	FY-4
VENKATANAGA	CHAKRAPANI	PERLA	SUBBARAO			D NO 37-1-98(1),TRUN INDIA		ANDHRA PRADESH	PRAKASAM	523001			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
SAILAJA KASU	BOMMI	SETTY NIRMALA	RAMAKOTAIAH PRABHAKAR			C/O CHEWCHAIAH BOTINDIA D. NO 25/2/530.THIKKINDIA		ANDHRA PRADESH ANDHRA PRADESH	PRAKASAM NELLORE	523105 524004	FOLIO0011345		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO NO	FY-4 FY-4
KASU		NIRMALA SURENDRA	SURRAIAH		LATE	GANDHI NAGAR ROAD INDIA		ANDHRA PRADESH	NELLORE NELLORE	524004			mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO NO	FY-4 FY-4
JANARDHANA	RAO	POTNURU	KUMARASWAMY		DATE	MAIN ROADMBBS DGCINDIA	•	ANDHRA PRADESH	VIZIANAGARAM	532573	FOLIO0010647		mount for unclaimed and u		01-OCT-2023						Unpaid		NO NO	FY-4
Y		SATYAVATHI	Y	SITARAMA	RAJU	38-4-6.TILAK STREETKINDIA		ANDHRA PRADESH	EAST GODAVARI	533001	10001004/		mount for unclaimed and u		01-OCT-2023						Unpaid		NO NO	FY-4
TANUKU		GANGADHARAM	NAGESWARA	RAO	TANUKU	D NO 4-423,MAIN ROAINDIA		ANDHRA PRADESH	EAST GODAVARI	533342			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
	REDDY	SATHI	TIRAPA		REDDY	DNO 8-6,KONKUDURU INDIA		ANDHRA PRADESH	EAST GODAVARI	533345			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
KRISHNAMURTHY			VENKATASWAMI		KARLEPA	H NO 2-75, TURPUVIPP INDIA		ANDHRA PRADESH	WEST GODAVARI	534328			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
MURUKONDA		RAMESH	PEDAKAPU		MURUKONDA	D NO 3-5-15/A,ACHAN INDIA		ANDHRA PRADESH	WEST GODAVARI	534350			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4 FY-4
PRATEEK RUPESH		AGARWAL KUMAR	SHYAM	BANWARILAL	AGAR PR	CHAMBER ROAD,,,Tins INDIA JKS/D 45.OLD JAKKAN INDIA		ASSAM RIHAR	DIBRUGARH	786125 800001			mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO NO	FY-4 FY-4
RUPESH		VERMA	SHTAM	NA.	NA NA	NTPC VIHAR.BLOCK D (INDIA		BIHAR	PATAN	800025			mount for unclaimed and u mount for unclaimed and u		01-OCT-2023						Unpaid Unpaid		NO NO	FY-4
PLIRLISHOTTAM		SHARMA	RAMESH	NA.	SHARMA	NO 26 KARHARIYA RANINDIA	•	RIHAR	RHAGAI PUR	813102			mount for unclaimed and u		01-0CT-2023						Unpaid		NO NO	FY-4
PUSHPENDRA		KUMAR	CHANDRESHWARI		PRASAD	AT PIPRADIH POST ANUNDIA		BIHAR	BHAGALPUR	813103			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
RASHMI		AGARWAL	SHIV	PRASAD	AGARWAL	C/O RAMA SHANKAR AINDIA		BIHAR	DHANBAD	826001		DPID-CLID-IN30236510 A	mount for unclaimed and u	220.00	01-OCT-2023						Unpaid		NO	FY-4
SURDEEP		BHASIN	JOGINDER	SINGH	BHASI	ISHWAR KUNJ BUILDININDIA		BIHAR	DHANBAD	828106		DPID-CLID-IN30021412 A	mount for unclaimed and u	220.00	01-OCT-2023						Unpaid		NO	FY-4
SHASHANK		BHARADWAJ	SHAILENDRA		BHARADWAJ	EAST MKT ROAD, UPPE INDIA		BIHAR	RANCHI	834001			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
ITOYI		SHAW	TARAK		SHAW	C/O. JYOTI CABLE INDLINDIA		BIHAR	NEORIA VIKAS VID	835217			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
NAIDU ANSUIA		SINGH DEVI	SHIV PAWANKUMAR	SHANKAR	PRASAD	C/O RAJENDRA PRASALINDIA PAWAN VASTRALAYA.HINDIA		BIHAR BIHAR	MUZAFFARPUR EAST CHAMPARAN	842001 845401	FOLIO0010234		mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO NO	FY-4 FY-4
ANSUIA LUXMIDEVI			SAIIANKUMAR			C/O RISHWANATH RHI INDIA		BIHAR BIHAR	PLIRNEA	845401 854318	FOLIO0010234 FOLIO0010891		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-4 FY-4
ANTIPAMA		WAHAL	S	н	AZADPRASHAD	622. KATRA NEEL.CHA INDIA		DELHI	DELHI	110006	FOLIO0010891 FOLIO0011852		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023						Unpaid		NO NO	FY-4 FY-4
ABHISHEK		TUTEJA	SHIVDAYAL			F-12 MALKA GANJDE INDIA		DELHI	DELHI	110007	FOLIO0011852		mount for unclaimed and u		01-OCT-2023						Unpaid		NO NO	FY-4
BIMLA		DEVI	NA	NA	NA	47 K KIDAR BUILDING SINDIA		DELHI	DELHI	110007	FOLIO0012559		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
KRISHNA	DEVI	TAPARIA	MANIK	LAL	MUNDHRA	HOUSE NO 222 3RD FL INDIA		DELHI	DELHI	110007			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
JYOTI		VERMA	S	P	VERMA	K-14 KIRTI NAGAR,,,,NE INDIA		DELHI	DELHI	110015	FOLIO0010729		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
PUSHPA		BHATIA	NAVINKUMAR			L-79 KIRTINAGAR,,,NEVINDIA		DELHI	DELHI	110015	FOLIO0011207	A	mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
KALPTARU	CORPORATIONS		NA	NA.	NA	KALPTARU CORPORATIINDIA		DELHI	DELHI	110016	FOLIO0012616		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
PRADEEP			KARTA	KRISHAN	LIBERO	C/O C.S. CHAUDHRY,F-INDIA		DELHI	DELHI	110016	FOLIO0012287		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
SHANTIDEVI		GROVER	TEJVRAM	_		27/9,ASHOK NAGAR,N INDIA		DELHI	DELHI	110018	FOLIO0011437		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-4
GAUTAM		MAJUMDAR	P	K	MAJUMDAR	D-694, CHITTARANJAN INDIA		DELHI	DELHI	110019	FOLIO0012039	A	mount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	NO	FY-4

MANMOHAN		CHOPRA	К	к	CHOPRA	192, GEETA APARTMENNDIA	DELHI	DELHI	110031	FOLIO0012273	Amount for unclaimed and u	2475.00 01-OCT-2023	Unpaid	No	NO	FY-4
VIJAY		KAPOOR	HARIOM			A-42 MANSAROVER PAINDIA	DELHI	DELHI	110032	FOLIO0011623	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SURESH SARWAN	CHAND KUMAR	GARG SONI	MURARI DUALAT	LAL	GARG	3/1882-A,RAMA BLK,B INDIA B-1478, JAHAGIR PURI, INDIA	DELHI	DELHI	110032 110033	FOLIO0011393	DPID-CLID-IN30282210 Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
DOULAT	RAM	GUPTA	GURDAYAL			C/O RAJASTHAN CLOTHINDIA	DELHI	DELHI	110035	FOLIO0011553	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAJIT		NANDA	SH	JAIGOPAL	NANDA	9/6 C,POCKET - B, PHA INDIA	DELHI	DELHI	110052		DPID-CLID-IN30020610 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
CHANDRAKALA YOGESH		JAIN ILINEIA	SANJAY	KUMAR	JAIN JUNEJA	C/O SANJAY GULAB ANINDIA 83A/C2B, JANAKPURI,, INDIA	DELHI	DELHI	110055 110058	FOLIO0011953	DPID-CLID-IN30011810 Amount for unclaimed and u Amount for unclaimed and u	132.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4 FY-4
VINNI		CHAWLA	SANDEEP		CHAWLA	B-1/318, JANAK PURI,,, INDIA	DELHI	DELHI	110058	FOLIO0011933	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
SANDEEP		CHAWLA	н	L	CHAWLA	B-1/318, JANAK PURI,,, INDIA	DELHI	DELHI	110058	FOLIO0011984	Amount for unclaimed and u	495.00 01-OCT-2023	Unpaid	No	NO	FY-4
SURENDRA SANJEEV		SRIVASTAVA GUPTA	I VEDPRAKASH	В	SINGH	G-3/A, DDA FLATS,,MUINDIA 3114 SECTOR D. POCKEINDIA	DELHI	DELHI DELHI	110067 110070	FOLIO0012424 FOLIO0011369	Amount for unclaimed and u Amount for unclaimed and u	825.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
AJAY		AHLUWAUA	RAM	LUBHAYA	AHLUWALI	55/A BLOCK CF/F KH N INDIA	DELHI	DELHI	110070	FULIUU011369	DPID-CLID-1204470004 Amount for unclaimed and u	22 00 01-0C1-2023	Unpaid	No No	NO NO	FY-4
SANTOSH		VARUN	DEEP	CHAND	VARUN	AE-69,,SHALIMAR BAG INDIA	DELHI	DELHI	110082		DPID-CLID-IN30011811 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
ASHA	RANI	SANGHI	RAM	PRASAD	SANGHI	F-17/46-47,IST FLOOR INDIA	DELHI	DELHI	110085		DPID-CLID-IN30011811 Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
AJAY DEEP	KUMAR	MITTAL	S KHERATI	K	MITTAL	C-9/92,,SECTOR-8,,ROHNDIA 18/349.TRILOKPURID INDIA	DELHI	DELHI	110085 110091		DPID-CLID-IN30094010 Amount for unclaimed and u DPID-CLID-IN30021411 Amount for unclaimed and u	55.00 01-OCT-2023 396.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4 FY-4
VIJAY	PRAKASH	JAIN	BABU	RAM	LAL JAIN	ACHARYA NIKETAN R VINDIA	DELHI	DELHI	110091		DPID-CLID-IN30021411 Amount for unclaimed and u DPID-CLID-1203350002 Amount for unclaimed and u	88.00 01-OCT-2023	Unpaid	No No	NO	FY-4
SHOBHA		JAGADEESH	LAKSHMINARAYAN		SHAST	G 7 QUEENYS CROWN INDIA	GOA	MARGAON H O	403601		DPID-CLID-1203350000 Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
RUPAL	BHAVESHBHAI	DOSHI	NA.	NA.	NA	c/o, bhavesh doshi,22, INDIA	GUJARAT	RAJKOT	360001		DPID-CLID-130199000C Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
ATUL CHANDRIKA		VYAS KOTECHA	NA RAMESHCHANDRA	NA.	NA	SAMARPAN MARUTIN/INDIA MATRU KRUPA,5 NAHEINDIA	GUJARAT GUJARAT	RAJKOT RAJKOT	360001 360001	FOLIO0010283 FOLIO0010401	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
FALGUNI	SHASHIKANT	GANDHI	SHASHIKANT	•		SHRI RAVI RADAL 2 SHIINDIA	GUJARAT	RAIKOT	360001	FOLIO0010401	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PRATIBHA		VYAS	NANALAL			SAMARPAN MARUTIN/INDIA	GUJARAT	RAJKOT	360001	FOLIO0011185	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PRITI RAMESHCHANDRA	S	GANDHI KOTECHA	SHASHIKANT RAVJIBHAI			2 SHRI INAGAR SHRI R/INDIA MATRU KRUPA,5 NAHIINDIA	GUJARAT GUJARAT	RAJKOT RAJKOT	360001 360001	FOLIO0011194 FOLIO0011275	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4 FY-4
SANCHANIYA	PRAVINBHAI	D	DEVRAJBHAI			NEW HARESH WOODE INDIA	GUJARAT	RAIKOT	360001	FOLIO0011275 FOLIO0011351	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO	FY-4
PRAVINBHAI	HARDASHBHAI	SUDANI	HARDASH	JINABHAI	SUD	TULSHI MAHENDI WAEINDIA	GUJARAT	RAJKOT	360410		DPID-CLID-120321000C Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAMNIKLAL RITAREN	В	PATEL	BHAGWANJI			GIN PLOT, OPP BALMATINDIA	GUJARAT GUJARAT	RAJKOT RAJKOT	360410	FOLIO0011281	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO	FY-4
LISHAREN	RASIKLAL H	DOSHI BHALODIA	RASIKLAL NA	NΔ	NA.	DR R S DOSHI, SUSHRU'INDIA JAWAHAR SOCIETY, PCINDIA	GUJARAT	RAIKOT	360410 360490	FOLIO0011321	Amount for unclaimed and u DPID-CLID-IN30097410 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
RAJESH	BHUPENDRA	BHEDA	BHUPENDRA			KHAKH CHOWK,MAIN INDIA	GUJARAT	JUNAGADH	360575		DPID-CLID-1203320001 Amount for unclaimed and u	314.60 01-OCT-2023	Unpaid	No	NO	FY-4
SHANTILAL	GOVINDJI	SAMANI	GOVINDJI		SAMANI	C/O. SAMANI BROS.,GIINDIA	GUJARAT	JAMNAGAR	361001	FOLIO0011871	Amount for unclaimed and u	1815.00 01-OCT-2023	Unpaid	No	NO	FY-4
SHILA FIROZ	K FAKHRUDDIN	VORA GOLWALA	KAMLESH		GOLWA	M/S N P COAL SUPP, NIINDIA LUHARSAR,, BHATT FALINDIA	GUJARAT GUJARAT	JAMNAGAR JAMNAGAR	361001 361001	FOLIO0011454	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
LAKHESH	A A	LALWANI	FAKHRUDDIN A	'	GULWA	4 PREMCHAND COLONINDIA	GUJARAT	JAMNAGAR	361001		DPID-CLID-120120000C Amount for unclaimed and u DPID-CLID-1203320001 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid Unpaid	No No	NO	FY-4
RAJANI		PARSOTAM	RAVJIBHAI		PARSOTAM	RANJIT NAGAR,,M-2/2 INDIA	GUJARAT	JAMNAGAR	361005	FOLIO0011909	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
BHARAT		PATEL	NARSIBHAI		PATEL	C/O. N.A.PATEL,,7, PATINDIA	GUJARAT	JAMNAGAR	361008	FOLIO0011935	Amount for unclaimed and u	825.00 01-OCT-2023	Unpaid	No	NO	FY-4
DAXABEN PATEL	PRAVINCHANDE KISHORBHAI	JAMNADAS	PRAVINCHANDRA JAMNADAS		MEHTA	A/3, KALARAV APPART INDIA D-9. T.B.PANCH BUNGIINDIA	GUJARAT GUJARAT	JAMNAGAR JAMNAGAR	361008 361008	FOLIO0011943 FOLIO0012040	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
PATEL	RANJANBEN	KISHORBHAI	KISHORBHAI			D-9, T.B.PANCH BUNGIINDIA	GUJARAT	JAMNAGAR	361008	FOLIO0012200	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PRADIP		JHINJHVADIA	VASANTLAL		JHINJHVADI	"MADHURAM,11 PATEINDIA	GUJARAT	JAMNAGAR	361008	FOLIO0012310	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
NAGJIBHAI TRAMBADIA	LIMBABHAI ASHISH	DEVANI MAHENDRABHA	LIMBABHAI		DEVANI MAHENDRABH	G-1, SNEH MILAN APAHNDIA 101 MARUTI PALACE,HINDIA	GUJARAT GUJARAT	JAMNAGAR JUNAGADH	361008 362001	FOLIO0012547	Amount for unclaimed and u DPID-CLID-IN30103924 Amount for unclaimed and u	165.00 01-OCT-2023 55.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4 FY-4
KARSHANBHAI	KHIMJIBHAI	GOLANI	KHIMJIBHAI		GOLANI	CHANDUVA, POST DAR INDIA	GUJARAT	JUNAGADH	362266		DPID-CLID-IN30127630 Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO.	FY-4
NATVARLAL		GANDHI	KANJIBHAI			N K GANDHI C/O B C P/INDIA	GUJARAT	SURENDRANAGAR	363001	FOLIO0011037	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAJPURA	CHETANBHAI	D	DIPAKBHAI		MAGANBHAI	M. D. HOUSING SOCIETINDIA	GUJARAT	RAJKOT	363650		DPID-CLID-IN30097411 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-4
HITESH PATEL	POPATBHAI REKHABEN	DHOLIYA AJAYKUMAR	POPATBHAI N	PATEL	DHOL SABVA	SARDAR NAGAR,, MOTIINDIA 793. NAKRIYAT SOCIET INDIA	GUJARAT GUJARAT	BHAVNAGAR BHAVNAGAR	364275 364710		DPID-CLID-IN30097411 Amount for unclaimed and u DPID-CLID-1204470000 Amount for unclaimed and u	440.00 01-OCT-2023 11.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
JAGRUTIBEN	В	KALARIA	BABULAL	o .	SADEA	NARAYAN BHUVAN, BHINDIA	GUJARAT	AMRELI	365601	FOLIO0011942	Amount for unclaimed and u	825.00 01-OCT-2023	Unpaid	No	NO	FY-4
RITABEN	P	KALARIA	PRAGJIBHAI			NARAYAN BHUVAN,,BHINDIA	GUJARAT	AMRELI	365601	FOLIO0011945	Amount for unclaimed and u	825.00 01-OCT-2023	Unpaid	No	NO	FY-4
BHARAT ANJANABEN	RAJABHAI	KANET PATEL	RAJABHAI RAJESH	GOVABHAI	KA	NILKANTH NAGAR SOCINDIA AMBICA SURGICAL PAYINDIA	GUJARAT GUJARAT	BHUJ KUCHCHH AHMEDABAD	370205 380001	FOLIO0010230	DPID-CLID-IN30021413 Amount for unclaimed and u	220.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
ANJANABEN	NATUBHAI	PATEL	NATUBHAI			RAM NI VAS-1.KHANPLINDIA	GUJARAT	AHMEDABAD	380001 380001	FOLIO0010230 FOLIO0010280	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
CHANDRIKA	PRAVIN	SHAH	PRAVIN			C/O LIJJAT TEA DEPOT, INDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010400	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
DWARKADAS	м	PATEL	MANNSUKHBHAI			H NO 1365 TALIYAS POINDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010510	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
MAHESH JAYESH	A JAYANTILAL	PATEL TRIVEDI	AMBALAL JAYANTILAL			RAMESHCHANDRA L C INDIA SHREYAS TEA DEPOT,J/INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380001 380001	FOLIO0012411 FOLIO0010679	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
KAMINI	LALIT	SHAH	LALIT			C/O LIJIAT TEA DEPOT, JANDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010679 FOLIO0010767	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO	FY-4
KANTILAL	В	PATEL	BHAGUBHAI			1365 TALIYAS POLE MCINDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010798	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
KIRAN	1	BHATT	1	н	BHATI	738 BHAVNI POLE, MAHNDIA C/O INDIAN OVERSEAS INDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010829	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
MALKESH MAYUR	HASWANTLAL	VYAS DESAI	JAYANTILAL HASWANTLAL			46 HARI NIVAS RADHA INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380001 380001	FOLIO0010921 FOLIO0010964	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
NATUBHAI	UMEDBHAI	PATEL	UMEDBHAI			RAM NI VAS-1,KHANPLINDIA	GUJARAT	AHMEDABAD	380001	FOLIO0011035	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
NAVINCHANDRA	KANTILAL	PATEL	KANTILAL			H NO 1365 TALYAS POIINDIA	GUJARAT	AHMEDABAD	380001	FOLIO0011048	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
NEHA	D	PATEL	DWARKADAS			1365 TALIYAS POLE,M(INDIA	GUJARAT	AHMEDABAD	380001	FOLIO0011060	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
SHEELABEN LAL	D	PATEL TEJWANI	DWAKADAS DHANOMAL			H NO 1365 TALIYAS POINDIA C/O DHANRAJ TRADER INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380001 380002	FOLIO0011451 FOLIO0010870	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
ISHVARLAL	JOITARAM	PANCHAL	JOITARAM			10 NANDANBAUG SOCINDIA	GUJARAT	AHMEDABAD	380004	FOLIO0010637	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
JASUMATI	ISHVARLAL	PANCHAL	ISHVARLAL			10 NANDANBAUG SOCINDIA	GUJARAT	AHMEDABAD	380004	FOLIO0010655	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
HARISH	м	JITMALJI PATEL	JITMALJI MANGALDAS			PARSHWANATH FINANINDIA C/O LAXMI TRADING C INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380005 380005	FOLIO0012471 FOLIO0010759	Amount for unclaimed and u	495.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4 FY-4
KALPESHKUMAR AMAR	Н	PATEL	MANGALDAS H	C	PATEL	OPP.SANSKAR BEHIND INDIA	GUJARAT	AHMEDABAD	380005	FOLIO0010759 FOLIO0010203	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4
AJIT		MEHTA	CHAMPAKLAL		MEHTA	AMI JYOT BUNGLOW, PINDIA	GUJARAT	AHMEDABAD	380006	FOLIO0012503	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
CORE	CONSULTANTSE		NA NA	NA.	NA	CORE HOUSE OFF C G FINDIA	GUJARAT	AHMEDABAD	380006	FOLIO0012610	Amount for unclaimed and u	1980.00 01-OCT-2023	Unpaid	No	NO	FY-4
LIPPI SNEHAL	SECURITIESPVT	LTD DERASARI	NA SOHAN	nes	NA	9-10, HARIKRUPA TOWINDIA 34 WHITE HOUSE, PANIINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380006 380006	FOLIO0012614 FOLIO0011474	Amount for unclaimed and u Amount for unclaimed and u	825.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
PATEL	DHAVAL	POPATBHAI	POPATBHAI		DEVCHANDDA	C/103 NILAM APARTM INDIA	GUJARAT	AHMEDABAD	380006		DPID-CLID-IN30154918 Amount for unclaimed and u	495.00 01-OCT-2023	Unpaid	No	NO	FY-4
BHARTI	YOGESH	SHAH	YOGESH			2ND FLOOR, ZAVERI CHINDIA	GUJARAT	AHMEDABAD	380007	FOLIO0012080	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PRATIMA ROHINI	GIRISH	PANDYA DALAL	CHANDRAKANT	\$	DALAL	1, AUDA FLAT,, NEAR SIINDIA B-S, KOMAL APPARTM INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380007 380007	FOLIO0012105 FOLIO0012163	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
BHARATI	KAMLESH	SHAH	KAMLESH	-		70/1, VASANTKUNJ SO INDIA	GUJARAT	AHMEDABAD	380007	FOLIO0012202	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
USHA		JADHAV	SUNIL		JABHAV	A-3, SHUBH-SHANTI FLINDIA	GUJARAT	AHMEDABAD	380007	FOLIO0012300	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
BIPIN DIPALI	SHANKERLAL	VYAS DESAI	SHAKERLAL ASHVINRHAI			5,TIRTH APARTMENT,SINDIA 3/A ASHA NUTAN SOC,INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380007 380007	FOLIO0010379 FOLIO0010497	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
GITABEN		PATEL	UMESHBHAI			3/A ASHA NUTAN SOC,INDIA 34 SHREYAS SOCIETY,BINDIA	GUJARAT	AHMEDABAD	380007	FOLIO0010497 FOLIO0010546	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4 FY-4
ISHITA	MUKESH	SHAH	MUKESH			4 PANAMA SOC NO 1 NINDIA	GUJARAT	AHMEDABAD	380007	FOLIO0010636	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
KIRTI MEENA	MUKESH	BHOGLE PATEL	MUKESH			10 A KRUPASAGAR SO(INDIA 4 DHRIJVIN FLAT THAK INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380007 380007	FOLIO0010840 FOLIO0010972	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
MEENA PARINDA	MUKESH	SHAH	MUKESH			4 DHRUVIN FLAT THAKINDIA 4 PANAMA SOC NO 1. PINDIA	GUJARAT	AHMEDABAD AHMEDABAD	380007 380007	FOLIO0010972 FOLIO0011130	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4 FY-4
RASENDRA		SHAH	ARVINDKUMAR			P.T.COLLEGE ROAD, OP INDIA	GUJARAT	AHMEDABAD	380007	FOLIO0011292	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SHANTABEN		PUROHIT	CHANDULAL			4,HARIOM FLAT,CHAN INDIA	GUJARAT	AHMEDABAD	380007	FOLIO0011433	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
UMESHBHAI VEERBALA		PATEL	RAVAJIBHAI	N	SHAH	34 SHREYASH SOCIETY, INDIA 4 SWAPNASIDDH SOCI INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380007 380007	FOLIO0011579 FOLIO0011612	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
CHINTAN	P	SHETH	NA.	NA.	NA NA	6 CHINTAN PARK,B/H \INDIA	GUJARAT	AHMEDABAD	380007	FOLIO0011012	DPID-CLID-IN30021410 Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO.	FY-4
MITAN	MAHENDRAKUN	M. DESAI	MAHENDRAKUMA	R	DESAI	5, VAKILWADI APPT.,,CINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0011883	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAVI		SEWAK	ANNABHAU			13, NEW RANGBAG SO INDIA	GUJARAT	AHMEDABAD	380008	FOLIO0012205	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
BHIKHIBEN AHARMESH	К	MISTRY	NA KIRITBHAI	NA.	NA	31-B, VASANT NAGAR !INDIA 16.ABHISHEK APTT. IDIINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380008 380008	FOLIO0010165 FOLIO0010186	Amount for unclaimed and u Amount for unclaimed and u	2475.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
ATUL	KANTILAL	SHAH	KANTILAL			5 UTSAV FLAT NR ARALINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0010188	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
BHUPENDRA	В	SHAH	BALDEVDAS			C/O MIHIR TEXTILES LTINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0010364	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
DIPTI		SHAH	SANJAY			C/O. CHIRAG P. SHAH,:INDIA	GUJARAT	AHMEDABAD	380008	FOLIO0010502	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO	FY-4
HANSA HARSHAD		PARIKH SHAH	KAMAL BHOGILAL			16 CHAROTAR PATEL S INDIA PRAMOD MEDICAL STCINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380008 380008	FOLIO0010563 FOLIO0010582	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
BAGVANDASH	R	PATEL	RAMDAS		PATEL	SADASHIV NAGAR,,KHCINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0012340	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
DINESH	AMRITLAL	PATEL	AMRITLAL			6 / A SARDAR PATEL SCINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0012890	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
MANISH MANISHAI		PANCHAL PANCHAL	ARVINDBHAI MANJIRHAI			6 GHANSHYAMBAY SO INDIA 10-B SARDAR PATEL SCINDIA	GUJARAT	AHMEDABAD AHMEDABAD	380008 380008	FOLIO0010938 FOLIO0010954	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
MRUDULABEN		SHAH	SHANTILAL			14 NIRMAL SOCIETY NEINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0010991	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4
NARENDRABHAI		PATEL	NATHABHAI			DESAI KHADKI ANAND INDIA	GUJARAT	AHMEDABAD	380008	FOLIO0011022	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
NIMISHA RAJIV		VORA JAHA	RAJNIKANT GIRISHKUMAR			GIRIVIHAR 1/A RAMANINDIA 30.RAMAN NAGAR SO(INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380008 380008	FOLIO0011078 FOLIO0011249	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
SHANMUKAM	G	MUDALIAR	GANESHAN			30,RAMAN NAGAR SOLINDIA 104/1242 DHIRAJ HOU INDIA	GUJARAT	AHMEDABAD	380008	FOLIO0011249 FOLIO0011428	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4 FY-4
SONALI	VIMAL	DESAI	VIMAL			SHREE SADAN 13 B SAFINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0011489	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SULOCHANA	ARVIND	PATEL	ARVIND			24 GANGADHAR SOC, CINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0011506	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SLIRESH		RANF	MUKUNDRAO			R 11 ΡΔΒΔ5ΜΔΝΙ ΕΙ ΔΤΙΝΠΙΔ	GIIIARAT	AHMFDARAD	380008	FOI IO0011521	Amount for unclaimed and u	165 NN N1-OCT-2023	Unnaid	No	NΩ	FV-4

SHARADCHANDRA	A	CHOWHAN	ASHIRVADBHAI			CHOWHAN KUTIR 10//INDIA	GUJARAT	AHMEDABAD	380008	FOLIO0011715	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
ANANTH RENUKA		IYER	A		GOPALAN RAMCHANDRAN	3, AMI DHARA APTS,FINDIA 3. AMI DHARA APTSFINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380008 380008	FOLIO0011815 FOLIO0011816	Amount for unclaimed and u Amount for unclaimed and u	825.00 01-OCT-2023 825.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
CHINTAN	KIRIT	PATEL	KIRIT		KAWICHANDKAN	C/O. C.J. DOSHI,C-1, LAINDIA	GUJARAT	AHMEDABAD	380009	FOLIO0011818	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
DHRIJ		DESAI	DHARAMSHIBHA			901 SAKAR COMPLLEX, INDIA	GUJARAT	AHMEDABAD	380009	FOLIO0010479	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
UPASI RAJESH		DESAI	PARAG DHARAMSHI		SHAH	A-1, ANAND CHAMBERINDIA C/O ANAGRAM FINANIINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380009 380009	FOLIO0012527 FOLIO0011241	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
RAJESH	RAMESHCHAND	RPATEL	RAMESHCHANDR	IA.		3/4 DEVBHOOMI APPAINDIA	GUJARAT	AHMEDABAD	380009	FOLIO0011246	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
CHUNIBHAI ASHADEVI	KUBERDAS	PATEL MALOO	KUBERDAS SURESHCHANDRA	Δ.	MALOO	2, BANDHU SUMAJ SOIINDIA 'SURAJKALA, 2-B, RAJ (INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0011859 FOLIO0011926	Amount for unclaimed and u Amount for unclaimed and u	495.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR		PATEL	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0012109	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
MADHVI MANISH	L	GOPWANI	LAL PARAGBHAI		GOPWANI GAMI	B/1, SINDHUNAGAR FLINDIA F/8, SULABH FLATS, NEINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0012110 FOLIO0012174	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4 FY-4
DHIREN		ZINZUWADIA	JANTILAL		ZINZUWADIA	F/8, SULABH FLATES,, NINDIA	GUJARAT	AHMEDABAD	380013	FOLIO0012175	Amount for unclaimed and u	330.00 01-0CT-2023	Unpaid	No	NO	FY-4
BABUBHAI		BRAHMBHATT	JIVABHAI			3-B VIVEKNAGAR, NR V INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0010293	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
BHAVNA HASHMIKANT		KARIA BRAHMBHATT	UMESH PRAHLADBHAI			3-B VIVEKNAGAR,NR V INDIA 3-B VIVEKNAGAR,NR V INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0010353 FOLIO0010590	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
MALTI	J	SHAH	JAGDISHBHAI			85/508 VIJAYNAGAR FLINDIA	GUJARAT	AHMEDABAD	380013	FOLIO0012413	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
HETAL JASHVANT		PATEL BAROT	NA NATHALAL	NA	NA	19 B SHIV SANKALPA S INDIA 3-B VIVEKNAGAR,NR V INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0010611 FOLIO0010649	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
JAYSHREE		BRAHMBHATT	YOGESH			3-B VIVEKNAGAR, NR V INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0010692	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PRADIP		BAROT	BHIKHUBHAI			3-B VIVEKNAGAR, NR V INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011162	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SONI VIJAYAN	VIMALABEN N	P DASHARATHBH	AI DASHARATHBHA NANOO			C/O D V SONI D/11 CENINDIA 65/769 CHITRAKUT AP INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0011490 FOLIO0011629	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4 FY-4
VINOD		PATEL	AMBALAL			SUMAN BLOCK 81/971 INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011644	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
VIVEKANAND YOGESH		CHAKRAVARTI BRAHMBHATT	BABUBHAI VASUDEV			3-B VIVEKNAGAR,NR V INDIA 3.VIVEKNAGAR.NR VIJ/INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0011666 FOLIO0011675	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
BHARAT		PATEL	CHANDUBHAI			25/A SHIV SANKALP SCINDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011686	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
SANDEEP	R ARVINDKUMAR	DOSHI	RASIKLAL		DOSHI DAHYABHA	K/4, KALPATARU FLATSINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013	FOLIO0011746 FOLIO0011792	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
VARSHA VARSHA	ARVINDKUMAR		ARVINDKUMAR ARVINDKUMAR		DAHYABHA	2, RANG JYOT SOCIETY INDIA 2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDABAD	380013 380013	FOLIO0011792 FOLIO0011793	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4
VARSHA	ARVINDKUMAR		ARVINDKUMAR		DAHYABHA	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011795	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
VARSHA VARSHA	ARVINDKUMAR ARVINDKUMAR		ARVINDKUMAR ARVINDKUMAR		DAHYABHA DAHYABHA	2, RANG JYOT SOCIETY INDIA 2, RANG JYOT SOCIETY INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0011796 FOLIO0011797	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR		DAHYABHA	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011799	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
ASHISH ASHISH	ARVINDKUMAR ARVINDKUMAR		ARVINDKUMAR ARVINDKUMAR			2, RANG JYOT SOCIETY INDIA 2, RANG JYOT SOCIETY INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0011820 FOLIO0011821	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4 FY-4
RUSHIKA	NIRAV	DESAI	NIRAV	DILIP	DESAI	42 SWATI SOCIETY,ST >INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011821	DPID-CLID-IN30127630 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
SANJAY		MAJMUDAR	NA	NA	NA	13-A,1ST FLOOR,LAXM INDIA	GUJARAT	AHMEDABAD	380014	FOLIO0010081	Amount for unclaimed and u	8250.00 01-OCT-2023	Unpaid	No	NO	FY-4
COMPUTER IRENE	SKILLPRIVATE	LIMITED GONSALVES	NA PETER	NA.	NA	13/B LAXMI CHAMBER INDIA B/4E STAR LTD,B D PATINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380014 380014	FOLIO0012609 FOLIO0010635	Amount for unclaimed and u Amount for unclaimed and u	990.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
TRUPTI	NATUBHAI	PATEL	NATUBHAI			G-83,RATILAL PARK,ST.INDIA	GUJARAT	AHMEDABAD	380014	FOLIO0011566	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
NILAM MANURHAI	BALDEVBHAI	PATEL VAGHASIA	BALDEVBHAI NATHUBHAI		PATEL VAGHASIA	5 A, HARSIDDH SOCIETINDIA C-5, VISHVAKARMA SOINDIA	GUJARAT GUJARAT	AHMEDABAD	380015 380015	FOLIO0011918 FOLIO0011975	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4 FY-4
HARESH	J	PATEL	JETHABHAI		VAGNASIA	D-44, TAKSHASHILA APINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0011975	Amount for unclaimed and u	495.00 01-OCT-2023	Unpaid	No	NO	FY-4
AJAY	KRISHNAKUMAI		KRISHNAKUMAR		CHHAYA	D-7, SHVANI APARTMEINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0012148	Amount for unclaimed and u	660.00 01-OCT-2023	Unpaid	No	NO	FY-4
PINKOO AMOLI	CHHAGANRAJ A	GEMAWAT PATEI	NA ARVINDKUMAR	NA	NA	55 TAPOVAN SOCIETYINDIA F-4 VIKRAM APARTME INDIA	GUJARAT	AHMEDABAD	380015 380015	FOLIO0010214	DPID-CLID-IN30127630 Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
BHUPENDRA		PATEL	DWARKADAS			A-1 SHUBHAM APT, LATINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0010365	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
DIVYABEN GEETA		UPADHYAY KAPADIA	JITENDRA KAMLESH			A/S SHWETAL PARK RAINDIA 59F MANEKRAG SOCIE INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380015	FOLIO0010505 FOLIO0010536	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
PARSHOTAMBHAI	G	PATEL	GORDHANBHAI		PATEL	G/2 AKSHAR APPT.,,GUINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0010330 FOLIO0012312	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PARESH	1	PATEL	JAYANTILAL		PATEL	204- AMILAXMI APARTINDIA C/6 RIDHI SIDHI APTS NINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0012428	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO	FY-4
HIRAL JWALANT		VAGHASIA JHALA	RAMESH DHIREN			C/6 RIDHI SIDHI APTS NINDIA F/8 MAHAVIRBAG APT INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380015	FOLIO0010623 FOLIO0010724	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
KAMAL		GANDHI	INDRAVADAN			6, KRISHNA BUNGLOWINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0010763	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
NILESH PRAVINA	SHANKERLAL	VYAS NARIELWALA	SHANKARLAL PUSHPENDRA			18,TASHKANT SOCIETYINDIA 33,USHADEEP SOCIETYINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380015	FOLIO0011073 FOLIO0011188	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
PUSHPENDRA		NARIELWALA	MOHANLAL			33,USHADEEP SOCIETYINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0011188	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAJIV		NARIELWALA	PUSHPENDRA			33,USHADEEP SOCIETYINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0011250	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SHAKUNTALA VANDANA		PATEL	ICHCHHARAM BHUPENDRA			59E,MANEKBAG SOCIE INDIA A-1 SHUBHAM APT,LAIINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380015	FOLIO0011423 FOLIO0011601	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
AMIT	1	PATEL	JASUBHAI		PATEL	17, VISHVAKARMA VIHINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0011753	Amount for unclaimed and u	1650.00 01-OCT-2023	Unpaid	No	NO	FY-4
ANANDI FALGUNI	KANAIYALAL	PATEL GAJJAR	KANAIYALAL N		VITTHALDA GAJJAR	42 UMIYA VIJAY SOCIE INDIA 425, GANPATLAL COLCINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380016	FOLIO0012155	DPID-CLID-IN30132110 Amount for unclaimed and u Amount for unclaimed and u	1575.20 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
DINESHBHAI	ï	PATEL	ISHWARBHAI			C/O SIDDHESWARI STEINDIA	GUJARAT	AHMEDABAD	380016	FOLIO0010489	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
KARSHANBHAI SARARSHINH	P	PATEL PARMAR	PUNJABHAI BACHUBHA		PATEL PARMAR	B-1, GHANSHYAM FLATINDIA 29/339, NETAJI NAGARINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380016 380016	FOLIO0012318 FOLIO0012534	Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
JAYESHKUMAR	K	DAVE	KAMALASSHNKA	R	PARMAR	12 PANJAB SOCIETY, NEINDIA	GUJARAT	AHMEDABAD	380016	FOLIO0012534 FOLIO0010687	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4
MAKWANA	RATILAL	M	MANGALDAS			14/B, THE SHRAMJIVI /INDIA	GUJARAT	AHMEDABAD	380018	FOLIO0011928	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
BEENA PRADIP	KUMAR	PANICKER PANICKER	PRADIP		SADANAND	2/12 BOMBAY HOUSININDIA 2/12 BOMBAY HOUSININDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380018 380018	FOLIO0010314 FOLIO0011163	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
BHARAT	C	PATEL	CHANDULAL		SADAIDIED	6/64,KANKARIA MUNI.INDIA	GUJARAT	AHMEDABAD	380022	FOLIO0010333	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
CHANDULAL DARSHNA	B M	PATEL	BHALABHAI MAYUR			6/64,KANKARIA MUNI. INDIA 12/8 MUNI SERVNT SOINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380022 380022	FOLIO0010406 FOLIO0010439	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
JAYANT	C	PATEL	CHANDULAL			6/64 KANKARIA MUNI. INDIA	GUJARAT	AHMEDABAD	380022	FOLIO0010439	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4
SHARDABEN	CHANDULAL	PATEL	CHANDULAL			6/64,KANKARIA MUNI.INDIA	GUJARAT	AHMEDABAD	380022	FOLIO0011442	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
ALKESHBHAI PRAKASH	BALDEVBHAI	PATEL	AI NA	NA.	NA.	SHREE GANESH VIDYALINDIA PINNACLE SHARES REGINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380024 380025	FOLIO0010199 FOLIO0013025	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 825.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
DHANANJANA	BHARAT	SHAH	BHARAT			CHOTTALAL SHRI BHACINDIA	GUJARAT	AHMEDABAD	380026	FOLIO0010462	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
HEENABEN LAXMANBHAI		PATEL PATEL	JAYESHBHAI PURUSHOTTAM			GHANASHYAM BHUVA INDIA 130,YAS VIJAY SOCIETY INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380026 380026	FOLIO0010601 FOLIO0010880	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
NATHALAL	s	PATEL	SHIVABHAI			130 YAS VIJAY SOC N HINDIA	GUJARAT	AHMEDABAD	380026	FOLIO0011033	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SAROJBEN GOVINDSINH	MAHENDRAKU! TAKHTSINH	M PATEL SOLANKI	MAHENDRAKUM TAKHTSINH	AR		C/O MAHENDRA T PATINDIA 192/C, JOGESHWARIP/INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380026 380026	FOLIO0011390 FOLIO0011822	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4 FY-4
BHARATI	SURESH	PATEL	SURESH			32,PRANKUNJ SOCIETYINDIA	GUJARAT	AHMEDABAD	380026	FOLIO0011822 FOLIO0010341	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
JAYANTILAL	MOHANLAL	PUROHIT	MOHANLAL			26/216 F GOVT COLONINDIA	GUJARAT	AHMEDABAD	380028	FOLIO0010675	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
JAYESH RAMESHKUMAR		JOSHI AGARWAL	RAMAKANT BANWARILAL			13/B HARINAGAR SOC INDIA 706/C KOTAWALA FLA'INDIA	GUJARAT GUJARAT	AHMEDABAD	380028 380031	FOLIO0010680 FOLIO0011277	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
PANNA		PATEL	PATHIK		PATEL	18-B, ASOPALAV NAGAINDIA	GUJARAT	AHMEDABAD	380050	FOLIO0011901	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PATHIK KINNARI		PATEL PATEL	KANTILAL KANTILAL		PATEL	18-B, ASOPALAV NAGAINDIA 18-B, ASOPALAV NAGAINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380050 380050	FOLIO0011902 FOLIO0011903	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
DAXABEN		JOSHI	SURESH		PATEL	C-82 ANANNYA SOC NIINDIA	GUJARAT	AHMEDABAD	380050	FOLIO0011903 FOLIO0010448	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4
DEVANG	P	SETH	PRAFULBHAI			40,ANAND SOCIETY,OFINDIA	GUJARAT	AHMEDABAD	380050	FOLIO0010455	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
GANDALAL KANTABEN		PATEL PATEL	DYALJIDAS SHIVARAMRHAI			80, SWAMINARAYANA INDIA 5.SHIVSHAKTI SOCIETY INDIA	GUJARAT	AHMEDABAD	380050 380050	FOLIO0010523 FOLIO0010792	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
MINAXI	s	PATEL	SOMABHAI			VRUNDAVAN ICE CREA INDIA	GUJARAT	AHMEDABAD	380050	FOLIO0010976	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
HARSHAD PRAGNESH	к	SHAH PANDYA	JASHVANTLAL KANTILAL			ISANPUR ROAD, MANI INDIA H - 107 SHRI NANDNA(INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380050 380051	FOLIO0010584 FOLIO0012030	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
MAYURI		GANDHI	SUBODHCHANDE	IA.		4,KRISHNA BUNGLOW!INDIA	GUJARAT	AHMEDABAD	380051	FOLIO0012030 FOLIO0010968	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4
BHAKTI	R	TEKCHANDANI		ROOPCHAND	GAND	I 305 SHRINANDANA NINDIA	GUJARAT	AHMEDABAD	380051		DPID-CLID-1201060001 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
SUBODHCHANDRA CHANDRESH	R	GANDHI VYAS	INDRAVADAN RAMESH	CHANDRA	VYAS	4,KRISHNA BUNGLOW!INDIA A/6/22 GOYAL INTER CINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380051 380052	FOLIO0011499	Amount for unclaimed and u DPID-CLID-IN30051313 Amount for unclaimed and u	165.00 01-OCT-2023 118.80 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
BINDUBEN	DAHYABHAI	PATEL	DAHYABHAI			5,NILDIP RAW HOUSES INDIA	GUJARAT	AHMEDABAD	380052	FOLIO0010372	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
DAHYABHAI HIMANSUBHAI	KEVALBHAI	PATEL PATEL	KEVALBHAI AMBALAL			5 NILDIP RAWHOUSE,NINDIA 5 MAYURPARK CO SOCINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380052 380052	FOLIO0010431 FOLIO0010615	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
LAXMIBEN		PATEL	NANUBHAI			D-3 NEW SUN TERACE, INDIA	GUJARAT	AHMEDABAD	380052	FOLIO0010885	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
NANUBHAI	NARENDRA	PATEL	DWARKADAS		140514	D-3 NEW SUN TERRACIINDIA 7. ANAND BUNGLOW INDIA	GUJARAT	AHMEDABAD	380052	FOLIO0011013	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
URVASHI SACHIN	NAKENDRA	JADEJA SHAH	NARENDRA GHANSHYAM		JADEJA SHAH	7, ANAND BUNGLOW,, INDIA A/4, MARINE DRIVE AFINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380052 380052	FOLIO0011769 FOLIO0011838	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
ABID	ALIMOHAMME	DIMOMIN	MOHAMMED	HUSEN	MOMIN	261, MUBARAK SOCIETINDIA	GUJARAT	AHMEDABAD	380055	FOLIO0012286	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
DINESHCHANDRA BIPIN	CHIMANLAL M	PATEL PATEL	CHIMANLAL MULCHANDBHAI		DAHYABHAI PATEL	A/11 C P COLONY PARTINDIA 12, VAIBHAV BUNGLOVINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380061 380061	FOLIO0011964	DPID-CLID-IN30115113 Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
YASHVANT	SHIVABHAI	PATEL	SHIVABHAI		PATEL	21, ARTI TENAMENT, NINDIA	GUJARAT	AHMEDABAD	380061	FOLIO0012025	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
V	В	PATEL PATEI	BIPINBHAI KESHAVI AI			12, VAIBHAV BUNGLO\INDIA D-2 SIMANDHAR COM INDIA	GUJARAT	AHMEDABAD AHMEDABAD	380061 380061	FOLIO0012203 FOLIO0010596	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
HASMIIKHRHAI								APPROPRIATE TO A STATE OF THE S	See a III I	es a difficultively	aurount for uncomed and ii			read.	141.3	-7-4

KUSUMBEN MAYA		SHAH PATEL	SURENDRA	v	PATEL	32-B PARULNAGAR, BH INDIA 28/B C P NAGAR PART INDIA	GUJARAT	AHMEDABAD	380061 380061	FOLIO0010864 FOLIO0010959	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
MUKESH	MULCHANDBHA		MULCHANDBHAI	v	PATEL	12 VAIBHAV BUNGLOVINDIA	GUJARAT	AHMEDABAD	380061	FOLIO0010959	DPID-CUD-IN30154917 Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4
PUSHPABEN	N	PATEL	NAVINBHAI			A/7 SATHADHAR SOC, FINDIA	GUJARAT	AHMEDABAD	380061	FOLIO0011209	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SANGITA		PATEL	GANESHBHAI			80, HIRABAG SOCIETY, INDIA	GUJARAT	AHMEDABAD	380061	FOLIO0011357	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO NO	FY-4
SHYAMLAL SUGNA	Δ.	SHAH PATEL	RANCHHODDAS ARUN			113 ALKAPURI SOCIETYINDIA A/7 SATHADHAR SOC.NINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380061 380061	FOLIO0011468 FOLIO0011503	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
MRUNALINI	j.	SHETH	JYOTIN			VISAMO,PLOT NO 282,INDIA	GUJARAT	GANDHINAGAR	382007	FOLIO0010992	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
USHA		PARIKH	BHRUGESH			26/2, 'GH TYPE GOVT (INDIA	GUJARAT	AHMEDABAD	382020	FOLIO0011587	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RATILAL CHARULATTA	S	PARMAR PARMAR	SHAMJI RATILAL		PARMAR	PLOT NO.332-A/4,,SEC INDIA PLOT - 332-A/4,,SECTO INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382023 382023	FOLIO0011783 FOLIO0011789	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
SWATI	VIRALKUMAR	PATEL	SUMANBHAI		RAVJIBHAI	PLOT NO 59 1,SECTOR INDIA	GUJARAT	ANIVIEDABAD	382026	FOLIO0011789	DPID-CLID-120335000C Amount for unclaimed and u	550.00 01-0CT-2023	Unpaid	No	NO	FY-4
KAMLESH	S	CHAUDHARI	SENDHABHAI			PLOT NO. 252/1,,SECT(INDIA	GUJARAT	AHMEDABAD	382028	FOLIO0012201	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
NIRAJ	PRAKASHBHAI PRAKASHBHAI	DESAI	PRAKASHBHAI	В	PATEL	PLOT NO. 375/2 SHAN'INDIA	GUJARAT	AHMEDABAD	382028	FOLIO0012444	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
REKHABEN VIMLABEN	V PRAKASHBHAI	DESAI PATEL	PRAKASHBHAI VIPINCHANDRA		BABULAL	PLOT NO. 375/2, SHANINDIA C/O. JAYENDRA SHANKINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382028 382030	FOLIO0012445 FOLIO0012138	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
VIPINCHANDRA	c	PATEL	CHUNILAL			C/O. JAYENDRA SHANKINDIA	GUJARAT	AHMEDABAD	382030	FOLIO0012139	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
HITESHKUMAR	BABULAL	SONI	BABULAL	CHIMANLAL	SO	NR. AMBAJI MATAS TE INDIA	GUJARAT	AHMEDABAD	382110		DPID-CLID-120338000C Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
HARSHADBHAI MAHESH	s	PATEL	JAYANTILAL SHANTILAL			59 VALLABH NAGAR SCINDIA NEAR JAIN DERA,AT BAINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382220 382220	FOLIO0010585 FOLIO0010914	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
ASHUTOSHGIRI	,		DRKRISHNACHANDR	A		AT:BHIMNATH,POST-P INDIA	GUJARAT	AHMEDABAD	382250	FOLIO0010378	Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No	NO	FY-4
BABUBHAI		PATEL	JETHABHAI			TA DEHGAM, DIST AHMINDIA	GUJARAT	AHMEDABAD	382321	FOLIO0010297	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
DINESHBHAI KAMLESH	R	PATEL VYAS	RANCHHODBHAI CHANDULAL		VYAS	68,HARI VALLABH SOC,INDIA B/120, ADISHWAR NACINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382325 382325	FOLIO0010491 FOLIO0012351	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
ISHWARI		PHERUMAL	PHERUMAL		VIAG	H 9 APNAGHAR SOCIETINDIA	GUJARAT	AHMEDABAD	382345	FOLIO0012531	Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No.	NO	FY-4
DIPENKUMAR	DAHYABHAI	PATEL	DAHYABHAI	M	PATEL	SHREE BAJARANG VIJA INDIA	GUJARAT	AHMEDABAD	382355		DPID-CLID-1301520000 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
UPENDRA KAMABHAI	CHUNILAL	PATEL DESAI	CHUNILAL MAFATBHAI	М	PATEL	116, DHANLAXMI SOCI INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382415 382415	FOLIO0012236 FOLIO0010762	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO	FY-4 FY-4
MATA	MANI	PANDEY	SHYAMLAL			C/O A V DESAI,561 AREINDIA 20 ARVIND SHOPP,ODI INDIA	GUJARAT	AHMEDABAD	382415	FOLIO0010762 FOLIO0010957	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4
NILESH	R	PATEL	RAMANLAL			44 DIVYAPRABHA SOC, INDIA	GUJARAT	AHMEDABAD	382415	FOLIO0011072	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAMANLAL RAVI	K SHANKAR	PATEL SHUKLA	KARSHANDAS	N	SHUKLA	44 DIVYAPRABHA SOC, INDIA 20 ARVIND SHOPPING, INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382415 382415	FOLIO0011268 FOLIO0011306	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
SOMABHAI	SHANKAR	PRAJAPATI	CHATURBHAI	N	SHUKLA	C-1. SWAGAT SOCIETY. INDIA	GUJARAT	AHMEDABAD	382415	FOLIO0011306	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4
PANKAJ		TRIVEDI	DEVIPRASAD			D/12, NIRANT APPT.,,NINDIA	GUJARAT	AHMEDABAD	382418	FOLIO0011708	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
DHARMANARAYAN		SHRIMALI	DHULCHAND			C/O MAHALAXMI PRO\INDIA	GUJARAT	AHMEDABAD	382425	FOLIO0010469	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SHRIMALI GANPATSING		MANJU DARBAR	DHARMANAYAN UDAISING			C/O MAHALAXMI PRO\INDIA POST DEVDI TAL DASKIINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382425 382435	FOLIO0011467 FOLIO0010526	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
GOVABHAI		DESAI	VIRBHANBHAI			B-36 NIRMALNAGAR SIINDIA	GUJARAT	AHMEDABAD	382440	FOLIO0010553	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
KIRAN		MODI	THAKOREBHAI			77 ANKIET SOCIETY, NE INDIA	GUJARAT	AHMEDABAD	382440	FOLIO0010830	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
VIDYADHARAM JASWANT	KESAV	ASARI YADAV	KESAVAN RAGUVAR			A-38 GHANSHAM VUA'INDIA 7 SHIV DEEP ESTATE,N:INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382440 382443	FOLIO0011622 FOLIO0010656	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
JITENDRABHAI	В	KAYASTHA	BHOGILAL			B-102 NEW JASHPARK INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010716	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO	FY-4
K	S	PATEL	S		K	23-A LALITA SOCIETY,ISINDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010744	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
KRUSHNAKANT MAFATLAL		SHAH	CHAGANLAL HARIVALABDAS			77, ANKIET SOCIETY, NE INDIA 77, ANKIET SOCIETY, NE INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382443 382443	FOLIO0010854 FOLIO0010898	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4 FY-4
MALAV		SHAH	YOGESH			13 ANKIET SOCIETY, NR INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010898	Amount for unclaimed and u	330.00 01-0CT-2023	Unpaid	No.	NO	FY-4
MANISHBHAI	s	KOTHARI	SUMAN			C-21 GIRIRAI SOC, ISANINDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010940	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
NITIGNA NITIGNABEN		SHAH	YOGESH KRUSHNAKANT			13 ANKIET SOCIETY, NE INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382443 382443	FOLIO0011096	Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No No	NO	FY-4 FY-4
YOGESHKUMAR	м	SHAH	MAFATLAL			13,ANKIET SOCIETY,NE INDIA 13 ANKIET SOCIETY,NE INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0011098 FOLIO0011679	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-0C1-2023 330.00 01-0CT-2023	Unpaid Unpaid	No No	NO NO	FY-4
DOLATSING		DARBAR	POPATJI			C/O YOGESH M SHAH, INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0011697	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
BRHAMPRAKASH		YADAV	RAOHUVARDAYA	L		6-A, RAMYAKUNJ SOCI INDIA	GUJARAT	AHMEDABAD	382443		DPID-CLID-IN30034310 Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
AMRATBHAI ARVINDRHAI	PURSOTTAMBH	DESAI IA DANCHAI	MAFATBHAI			JASODANAGAR NEW VINDIA C/O METAL TUBES (INCINDIA	GUJARAT GUJARAT	AHMEDABAD	382445 382445	FOLIO0010215 FOLIO0010257	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
ARVINDPURI	A	GOSWAMI	AMRUTPURI			22,BARSANA SOCIETY HINDIA	GUJARAT	AHMEDABAD	382445	FOLIO0010258	Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No	NO	FY-4
BABUBHAI	U	PATEL	UMEDBHAI			2 NEELAM APTS,OPP P INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0010298	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
BALADEVPURI KANTILAL	A	GOSWAMI	AMRUTPURI		D.	21,BARSANA SOC,PO VINDIA C/O SHRIRAM TUBES PINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382445 382445	FOLIO0010302 FOLIO0010802	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
KIRITKUMAR		PATEL	HARGOVANBHAI		В	PLOT NO 2113 PHASE IINDIA	GUJARAT	AHMEDABAD	382445	FOLIO0010838	Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No	NO	FY-4
NILAMANAI		BHERA	SATRUGAN			HOUSE NO. 1524, VINO INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0011066	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PATEL RASENDRA	SHARDABEN	P SHAH	PRAHLADBHAI ARVINDDLAL			C/O PRAKAR IND PLOT INDIA C/O SHILPA CONTAINE INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382445 382445	FOLIO0011146 FOLIO0011291	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
BHAVASANGJI	HARCHANDJI	THAKOR	HARCHANDJI			VINOBABHAVE NAGARINDIA	GUJARAT	AHMEDABAD	382445	FOLIO0011291	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4
PUNAMBHAI		BARIYA	VAJABHAI			1325, AROKIK COMPANINDIA	GUJARAT	AHMEDABAD	382445	FOLIO0011710	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAMJIBHAI	A	PANCHAL	AMRAJI			361 NEW VASAHAT JASINDIA	GUJARAT	AHMEDABAD	382445	FOLIO0011713	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
SHOBHANABEN ILA	VITTHALBHAI	PATEL PATEL	VITTHALBHAI VIKRAMBHAI		PATEL	A-129, BHAVNA ROHAIINDIA 49, NINJARIPUNJ SOCIEINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	382480 382480	FOLIO0012143 FOLIO0012707	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
HASMUKH	G	PATEL	GANDABHAI		PATEL	45, LAXMIDEEP SOCIETINDIA	GUJARAT	AHMEDABAD	382480	FOLIO0012707	Amount for unclaimed and u	825.00 01-0CT-2023	Unpaid	No	NO	FY-4
MEENA	R	PATEL	RAJESH		PATEL	38, VAGHESHSWARI SCINDIA	GUJARAT	AHMEDABAD	382481	FOLIO0012156	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
L ARVINDER	KAUR	GARG CHHABRA	K	N c	GARG CHHABRA	MADHUSUDAN CERANINDIA MADHUSUDAN CERANINDIA	GUJARAT GUJARAT	KALOL KALOL	382715 382715	FOLIO0012071 FOLIO0012072	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
H	S	CHHABRA	SWINDERSINGH	3	СППАВКА	MADHUSUDAN CERAVINDIA	GUJARAT	KALOL	382715	FOLIO0012072	Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No	NO	FY-4
RAJESHKUMAR	K	NAYAK	KANAIYALAL			SHAKTI NIVAS NAYAKVINDIA	GUJARAT	KALOL	382715	FOLIO0011247	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
THE KUNAL	MUKUNDRAY	SECRETARY ANAND	NA MUKUNDRAY	NA D	NA ANAND	C/O PATEL AIRTEMP (IIINDIA 2 SWASTIK SOCIETY, BEINDIA	GUJARAT GUJARAT	KALOL KALOL	382721 382721	FOLIO0012617	Amount for unclaimed and u DPID-CLID-IN30177411 Amount for unclaimed and u	13.20 01-OCT-2023 198.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
SATUJI	J	DABHI	JAVANJI	-	DABHI	33/B, M.K. SOCIETY, OINDIA	GUJARAT	KALOL	382721	FOLIO0011832	Amount for unclaimed and u	495.00 01-0CT-2023	Unpaid	No No	NO	FY-4
AMRUTBHAI		PATEL	BHIKHABHAI			NR WATER TANK, TA VI INDIA	GUJARAT	KALOL	382810	FOLIO0010218	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAJENDRA	NARAYANBHAI BENROHITKUM		NARAYANBHAI ROHITKUMAR		PATEL	STATIONPURA,,AT&POINDIA	GUJARAT	MAHESANA	382830	FOLIO0011962 FOLIO0010696	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO	FY-4
JEENAL ROHIT	BENROHITKUM KUMARS	PATEL	ROHITKUMAR SOMABHAI			TO KHAROD (BANGLI VINDIA TO KHAROD (BANGLI VINDIA	GUJARAT GUJARAT	KALOL KALOL	382840 382840	FOLIO0010696 FOLIO0011323	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
ISHVARBHAI	REVABHAI	PATEL	REVABHAI		PATEL	AT&POST MANSA - SAJINDIA	GUJARAT	GANDHINAGAR	382845	FOLIO0012049	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
ASHISH KAPILA	AMRITBHAI	PATEL	AMRITBHAI JAYANTI			C/O AMRITBHAI S PATIINDIA JIGAR INVESTMENT. TA INDIA	GUJARAT GUJARAT	GANDHINAGAR GANDHINAGAR	382845 382845	FOLIO0010265 FOLIO0010808	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
RUPIN	D	PATEL	DAHYALAL			JIGAR INVESTMENT, TAINDIA	GUJARAT	GANDHINAGAR	382845	FOLIO0011808	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-0C1-2023 165.00 01-0CT-2023	Unpaid	No No	NO NO	FY-4
RAMESHBHAI	D	PATEL	DAHYALAL			AT:-KAMALPUR , PO:-J/INDIA	GUJARAT	KALOL	382860	FOLIO0012867	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
BHARATBHAI PATEL	D JAYESH	PATEL PRAVINBHAI	DAHYABHAI NA	NA	PATEL NA	25, S.K.BANK 'D GROU INDIA 245 MANTHIRA VALUAINDIA	GUJARAT GUJARAT	SABARKANTHA SABARKANTHA	383001 383325	FOLIO0012003	Amount for unclaimed and u DPID-CLID-1203320001 Amount for unclaimed and u	165.00 01-OCT-2023 187.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
MADHUBEN	K	SONI	KANHAIYALAL	.en	SONI	UNCHI SHERI,, NEAR CHINDIA	GUJARAT	KALOL	384001	FOLIO0012053	Amount for unclaimed and u	1320.00 01-OCT-2023 1320.00 01-OCT-2023	Unpaid	No No	NO	FY-4
NAVNITLAL	GORDHANDAS	PARIKH	GORDHANDAS		PARIKH	NAROTAM PARIRAMN INDIA	GUJARAT	KALOL	384001	FOLIO0012054	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RASIKLAL JASHUBHAI	C	JAISWAL CHAUDHARI	CHHAGANLAL PRATAPBHAI			KALAL BUILDING,, PILAJINDIA C/O. MAYURI ENTERPRINDIA	GUJARAT GUJARAT	KALOL KALOL	384001 384001	FOLIO0012301 FOLIO0012457	Amount for unclaimed and u Amount for unclaimed and u	825.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
VADILAL	GIRDHARLAL	SHAH	GIRDHARLAL			KASBA NR TARACHANEINDIA	GUJARAT	KALOL	384001	FOLIO0013023	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO	FY-4
USHABEN	JAYENDRAKUM	ALDOSHI	JAYENDRAKUMAR	t		MOTI JADIYA NI KHADJINDIA	GUJARAT	KALOL	384001	FOLIO0011588	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
VIRENDRA VISHUNBHAI	KUMARR	DUBEY PATEL	RAMCHANDRA NARANDAS		PATEL	11, RAM NAGAR, OPP. :INDIA 11, TIRUPATI SOCIETY, INDIA	GUJARAT GUJARAT	KALOL KALOL	384001 384002	FOLIO0011657 FOLIO0011906	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
KANAIYALAL	N VITHALDAS	KADIA	VITTHALDAS		KADIA	11, TIRUPATI SOCIETY, INDIA 50, IST.KRIPA SOCIETY, INDIA	GUJARAT	KALOL	384002 384002	FOLIO0011906 FOLIO0012057	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
APOLLO	INDUSTRIESANI	DFLTD	NA.	NA	NA	212,A G.I.D.C. ESTATE,, INDIA	GUJARAT	KALOL	384002	FOLIO0012607	Amount for unclaimed and u	660.00 01-OCT-2023	Unpaid	No	NO	FY-4
NIRAV SAVITA	KUMARRAJNIKA	ANSHAH PATEL	RAINIKANT SITARAM			14,ABHAY PARK SOCIE INDIA 8 JIVADAYA SOC,RADH INDIA	GUJARAT GUJARAT	KALOL KALOL	384002 384002	FOLIO0011083 FOLIO0011405	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
SITARAM	G	PATEL	GOPALDAS			8 JIVADAYA SOC,RADH INDIA 8 JIVADAYA SOC,RADH INDIA	GUJARAT	KALOL	384002 384002	FOLIO0011405 FOLIO0011471	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
VIPUL	BABULAL	PATEL	BABULAL		PATEL	JIRUPATI TEXTILE,6/7, .INDIA	GUJARAT		384009	FOLIO0012367	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
MAGANLAL	MAGANIAI	PATEL	JOREDAS			MALAPARU DIST: MEIINDIA	GUJARAT	KALOL	384140	FOLIO0010900	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
NAVINBHAI JASHAVANTBHAI	MAGANLAL RANCHHODDAS	PATEL S PRAIAPATI	MAGANLAL RANCHHODDAS		ΡΡΑΙΔΡΑΤ	MALA PARU OPP RAM INDIA MODH FALL NEAR JAININDIA	GUJARAT	KALOL KALOL	384140 384151	FOLIO0011043 FOLIO0011954	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
DHAVAL	BHARAT	PATEL	BAHRAT			C/O N L PATEL,B NO 25INDIA	GUJARAT	KALOL	384170	FOLIO0010471	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
MAHENDRABHAI	JETHALAL	PATEL	JETHALAL			C/O UMIYA TREDING CINDIA	GUJARAT	KALOL	384170	FOLIO0010908	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
NATVARLAL NITABEN	MANCHANDDA KAMLESHBHAI		MANCHANDDAS KAMLESHBHAI			KHAJURI POLLE OLD M INDIA C/O UMIYA TREDING CINDIA	GUJARAT GUJARAT	KALOL KALOL	384170 384170	FOLIO0011038 FOLIO0011093	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
RAMESHBHAI	JETHALAL	PATEL	JETHALAL			C/O UMIYA TREDING CINDIA	GUJARAT	KALOL	384170	FOLIO0011274	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SARASVATI	GOVIND	PATEL	GOVINDLAL			B 1 MAHAVIR SOCIETY, INDIA	GUJARAT	KALOL	384170	FOLIO0011376	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
VISHNUBHAI RAJUBHAI	JETHALAL R	PATEL SONI	JETHALAL BABULAL		SONI	C/O UMIYA TREDING CINDIA MAIN BAZAR, AT POST INDIA	GUJARAT GUJARAT	KALOL KALOL	384170 384240	FOLIO0011663 FOLIO0012381	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
SUDHIRBHAI	-	TRIVEDI	YASVANTLAL			TARBHODA PADO,,BLCINDIA	GUJARAT	KALOL	384265	FOLIO0012381	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
	1												11000014			FY-4
BHATIA	JITUBHAI	S	SOMABHAI	L	BHATIA	NO. 150, GATE NO-1,,J INDIA	GUJARAT	KALOL	384265		DPID-CLID-IN30034320 Amount for unclaimed and u	2.20 01-OCT-2023	Unpaid	No	NO	
HANSABEN KANTI	JITUBHAI KANTIBHAI RHAICHATI IRRE	S PATEL	SOMABHAI KANTIBHAI CHATLIRRHAI	L	BHATIA	NO. 150, GATE NO-1, JINDIA 2, VIRKUNJ FLATS JAYV INDIA 2 VIRKUNI FLATS JAYV INDIA	GUJARAT GUJARAT GUJARAT	KALOL KALOL	384265 384265 384265	FOLIO0010567	DPID-CLID-IN30034320 Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	2.20 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4

SANJAYKUMAR	NATHALAL	PATEL	NATHALAL			H.NO.8-11/93, 'LAXMI INDIA	GUJARAT	KALOL	384265	FOLIO0011807	Amount for unclaimed and u	330.00 01-OCT-2023	Here'd		*10	D/ 4
VIPUL	MAHASUKHLAL		MAHASUKHLAL			PINIARKOT.CHACHARIJINDIA	GUJARAT	KALUL	384266	FOLIO0011807	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4
PATEL	KANAIYALAL	BABULAL	BABULAL	BHAGVANDAS	P	GANJI SOCIETY MEHSAINDIA	GUJARAT	KALOL	384315	1000011034	DPID-CLID-IN30226912 Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
BHARATKUMAR	JIVANLAL	PATEL	JIVANLAL			24/2, ARVINDNAGAR SINDIA	GUJARAT	KALOL	384315	FOLIO0010343	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
DASHARTH	S	PATEL	SHANKARLAL	1	PATEL	GOKUL ENTERPRISE,14INDIA	GUJARAT	KALOL	384315	FOLIO0012430	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
HIRABEN	J	PATEL	JAYANTILAL			15,ARJUNNAGAR SOCI INDIA	GUJARAT	KALOL	384315	FOLIO0010621	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
JAYANTILAL	1	PATEL	JIVABHAI			15, ARJUN NAGAR SOCINDIA	GUJARAT	KALOL	384315	FOLIO0010674	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
YAGNESH	J	PATEL	JAYANTIBHAI			15,ARJUN NAGAR SOC INDIA	GUJARAT	KALOL	384315	FOLIO0011669	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
AMBALAL	SHAMBHUDAS	PATEL	SHAMBHUDAS			SHAKTINAGAR MOTHAINDIA	GUJARAT	KALOL	384320	FOLIO0010207	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
HASMUKHBHAI PATFI	KESHAVLAL MANURHAI	PATEL AMRUTLAL	KESHAVLAL AMRUTLAL			SHAKTI NAGAR MOTH/INDIA TEBAVALOMADH,VISN INDIA	GUJARAT	KALOL KALOL	384320 384320	FOLIO0010594	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
SOMABHAI	NATHALAL	PRAJAPATI	NATHALAL			PRAIAPATI WAS CHEL INDIA	GUJARAT	KALOL	384320	FOLIO0011142	Amount for unclaimed and u DPID-CLID-IN30039413 Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4
JITENDRA	HIRJIBHAI	CHAUDHARY	HIRJIBHAI	HARIBHAI	c	AT - JAGANA.TA - PALAINDIA	GUJARAT	BANASKANTHA	385011		DPID-CLID-120458000C Amount for unclaimed and u	1100.00 01-0CT-2023	Unpaid	No.	NO NO	FY-4
DANABHAI	BALVANTBHAI	PATEL	BALVANTBHAI	TIPATOLIPA	DHANABHA	ANADNAGAR PLOT NO INDIA	GUJARAT	BANASKANTHA	385535		DPID-CLID-120191010C Amount for unclaimed and u	149.60 01-OCT-2023	Unpaid	No	NO.	FY-4
NEHAK	HARISHBHAI	PATEL	HARISHBHAI			192. KRISHNA TOWNSTINDIA	GUJARAT	KHEDA	387001		DPID-CLID-120444000C Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	NO	FY-4
REKHA	DILIPBHAI	PATEL	DILIPBHAI		VITTHALBHA	AT. FINAV., PO-MAHUEINDIA	GUJARAT	KHEDA	387335		DPID-CLID-IN30063620 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
HETALBEN		SHAH	INDRAVADAN			C/O KALIKUND BUILDE INDIA	GUJARAT	KHEDA	388001	FOLIO0010612	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAJENDRABHAI	PUNJABHAI	MEHTA	PUNJABHAI		BHAILALBHA	NAVI POLE,KARAMSADINDIA	GUJARAT	KHEDA	388325		DPID-CLID-1204470002 Amount for unclaimed and u	96.80 01-OCT-2023	Unpaid	No	NO	FY-4
DAHIBEN	1	MODI	JASWANTLAL			RAMBAG SOCIETY,B/H INDIA	GUJARAT		388431	FOLIO0010428	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PADMA	R	SHAH	RASIKBHAI			C/O. D.P.SHAH,,NR. PAINDIA	GUJARAT	KHEDA	388510	FOLIO0012130	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PANKAJ	GORDHANBHAI		GORDHANBHAI			NR GEB OFFICE, AT-PO INDIA	GUJARAT	KHEDA	388510	FOLIO0011121	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAJENDRA	GORDHANBHAI		GORDHANBHAI		MOHAMMEDHU	NR GEB OFFICE,AT-PO INDIA	GUJARAT	KHEDA	388510	FOLIO0011233	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4
MURTUZA FARAZDAKBHAI	SAIFUDDIN HAKIMUDDIN	GANDHI BAJI	SAIFUDDIN HAKIMUDDIN		MUHAMMEDHU	11, BURHANI SOCIETY, INDIA 460 STATION ROAD ANINDIA	GUJARAT GUJARAT	PANCHMAHAL PANCHMAHAL	389151 389151		DPID-CLID-IN30199110 Amount for unclaimed and u DPID-CLID-120132000(Amount for unclaimed and u	858.00 01-OCT-2023 215.60 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
ASHWINBHAI	PARSHOTTAMD		PARSHOTTAMDAS	s	MAGANL	15, CHITRAKOOT SOCIEINDIA	GUJARAT	PANCHMAHAL	389151		DPID-CLID-120289000C Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
MUKESH	NATVARLAL	PATNI	NATVARLAL	PANNALAL	P	HANUMAN BAZAR DAHNDIA	GUJARAT	PANCHMAHAL	389151		DPID-CLID-IN30051315 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	NO	FY-4
GIRDHARLAL	HARILAL	DESAI	HARILAL	BAPUJI	DESAI	DESAIWADA,DAHOD,,EINDIA	GUJARAT	PANCHMAHAL	389151		DPID-CLID-1201090003 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
PATEL	ROHITKUMAR	VIRABHAI	VIRABHAI			SENADARIA GORADA, FINDIA	GUJARAT	PANCHMAHAL	389230		DPID-CLID-120332000C Amount for unclaimed and u	1100.00 01-OCT-2023	Unpaid	No	NO	FY-4
KESHA	P	PATEL	PINAKIN			VISHNU INDUSTRIAL WINDIA	GUJARAT	VADODARA	390004	FOLIO0012135	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PARUL	KIRAN	PATEL	KIRAN			39 / A MATRUKA SOCIIINDIA	GUJARAT	VADODARA	390007	FOLIO0012962	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
MRUDULABEN SHAILESH			HASMUKHLAL			WADI, DALIA POLE NR FINDIA	GUJARAT GUJARAT	VADODARA VADODARA	390017	FOLIO0010989	Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No	NO	FY-4
SAMARTH		PATEL MEHTA	JATHALAL	м	MEHTA	WADI VAYDA POLE,,,V/INDIA 138 AMIT NAGAR,VIP FINDIA	GUJARAT	VADODARA	390017 390018	FOLIO0011421	Amount for unclaimed and u DPID-CLID-IN30051316 Amount for unclaimed and u	330.00 01-OCT-2023 110.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-4 FY-4
ASHISH	v	SONI	KANAIYALAL	IVI	SONI	24, RADHA BUNGLOW:INDIA	GUJARAT	VADODARA	390021	FOLIO0011989	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
INDIRABEN		PATEL	SHANTILAL		30141	NANA BAZAR,PO DABHINDIA	GUJARAT	VADODARA	391110	FOLIO0011503	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PRAKASHCHANDRA		SHAH	OCHHAVLAL			515/120,SHETH FALIA, INDIA	GUJARAT	VADODARA	391110	FOLIO0011177	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SANJAY		PATEL	SHANTILAL			AT NANA BAZAR,PO & INDIA	GUJARAT	VADODARA	391110	FOLIO0011366	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
TUSHAR	CHANDRAKANT		CHANDRAKANT		PATEL	C/53 MANUSMRUTI SCINDIA	GUJARAT	VADODARA	391440		DPID-CLID-IN30075711 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
VINILKUMAR		PATEL	VINODBHAI		PATEL	JUNA FALIA, AT & PO LINDIA	GUJARAT	BHARUCH	393120	FOLIO0012250	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
NITABEN	ROHIT	MEHTA	ROHIT			2 A NISHA APPT NO 2,(INDIA	GUJARAT	SURAT	395001	FOLIO0011094	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
BABULAL	VALAMCHAND	SANGHAVI	VALAMCHAND		SANGHAVI	SHAKUNTAL COOP SO INDIA	GUJARAT	SURAT	395001		DPID-CLID-1202890000 Amount for unclaimed and u	121.00 01-OCT-2023	Unpaid	No	NO	FY-4
GULABRAI	TIRTHDAS	KARIA	TIRTHDAS			J 542 J J MARKET,,,SURINDIA	GUJARAT	SURAT	395002	FOLIO0010555	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
M NARESH	KAILASH GULABRAI	JAIN	MEGHRAJ GULABRAJ			301 MAHAVEER DARSHINDIA	GUJARAT GUJARAT	SURAT	395002 395002	FOLIO0010892 FOLIO0011023	Amount for unclaimed and u	165.00 01-0CT-2023 165.00 01-0CT-2023	Unpaid	No	NO NO	FY-4 FY-4
NISHA	RAJKUMAR	KARIA KARIA	RAIKUMAR			J 542 J J A C MARKET, RINDIA C/O J 542 J J A C MARKINDIA	GUJARAT	SURAT	395002	FOLIO0011023	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid Unpaid	No.	NO NO	FY-4
RAJKUMAR	TIRTHDAS	KARIA	TIRTHDAS			J 542 J J A C MARKET, RINDIA	GUJARAT	SURAT	395002	FOLIO0011252	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO.	FY-4
HARVADAN	1	MEHTA	JAGDISHCHANDR.	A		C/17 AVANTI FLATS IININDIA	GUJARAT	SURAT	395006	FOLIO0010589	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
ASHISH		JOSHI	KRISHNAMOHAN			B NO 111 SANGNA SO(INDIA	GUJARAT	SURAT	395009	FOLIO0010266	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
VIJAYKUMAR	VASHANTBHAI	JADAV	VASHANTBHAI		MAHADEVB	38, AHURA NAGAR SO(INDIA	GUJARAT	SURAT	395009		DPID-CLID-1203840000 Amount for unclaimed and u	2.20 01-OCT-2023	Unpaid	No	NO	FY-4
USHA	DINESH	PARIHAR	DINESH		PARIHAR	PLOT NO. 171,,G.I.D.C. INDIA	GUJARAT	VALSAD	396171		DPID-CLID-120132000(Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-4
JETHABHAI	VELJIBHAI	PATEL	VELJIBHAI			UMIYA NIVAS N.H.NO-INDIA	GUJARAT	VALSAD	396185	FOLIO0010699	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
LILADEVI	S	MALI	SHANTILAL			D 104 VIRAJ APPARTM INDIA	GUJARAT	SILVASA	396230		DPID-CLID-120133000C Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
SHANTILAL PRADIP	SHHOGARAMJI	MALI BHAVSAR	SHHOGARAMJI RAMANLAL		GAMNARAM	MAHALAXMI JEWLERS, INDIA 403. PUJAAPARTMENT. INDIA	GUJARAT GUJARAT	SILVASA VALSAD	396230 396445	FOLIO0011164	DPID-CLID-IN30226911 Amount for unclaimed and u Amount for unclaimed and u	220.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
PRADIP	M	AGGARWAL	RAMANLAL D	v	AGGARWAL	HOUSE NO.2243,SECT(INDIA	HARYANA	FARIDABAD	121002	FOLIO0011164 FOLIO0010287	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4
SAVITRI		DEVI	R.	M	AGGARWAL	HOUSE NO.2243, SECT INDIA	HARYANA	FARIDARAD	121002	FOLIO0011408	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO.	FY-4
SHANTA		BANI	ATAM		PRAKASH	FLAT NO. D-3,,THE SURINDIA	HARYANA	GURGAON	122001		DPID-CLID-120242000C Amount for unclaimed and u	19.80 01-OCT-2023	Unpaid	No	NO	FY-4
SUCHARU		DEV	LATE	SHKRISHAN	DEV	FLAT NO1, BLOCK-2,CINDIA	HARYANA	GURGAON	122001		DPID-CLID-IN30155720 Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SURENDER		YADAV	BHANI	DUTT	YADAV	H NO 1139, SECTOR 15, INDIA	HARYANA	GURGAON	122001		DPID-CLID-1203320004 Amount for unclaimed and u	187.00 01-OCT-2023	Unpaid	No	NO	FY-4
KAUSHALYA		DEVI	TEK		CHAND	HOUSE NO 606,,SECTOINDIA	HARYANA	GURGAON	122001		DPID-CLID-120681000C Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	NO	FY-4
DEEPIKA		YADAV	NA	NA.	NA	H NO- 1139,SECTOR- 1 INDIA	HARYANA	GURGAON	122001		DPID-CLID-1203320003 Amount for unclaimed and u	550.00 01-OCT-2023	Unpaid	No	NO	FY-4
VIJAY		KUMAR	JIWAN		DASS	H NO 177 6,ARJUN,NAJINDIA	HARYANA	GURGAON	122001		DPID-CLID-1203350000 Amount for unclaimed and u	121.00 01-OCT-2023	Unpaid	No	NO	FY-4
ARUN		BHASKARAN	ATTAKAYAL		BHASKARAN	C - 2 / 514,,CHAMUND INDIA	HARYANA	GURGAON	122002		DPID-CLID-IN30226911 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	NO	FY-4
VARSHA		AILAWADHI	JAGDISH	IA COICH	AILAWADHI	HOUSE NO. 1215/7,KE'INDIA	HARYANA	ROHTAK	124001		DPID-CUD-1201910101 Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
VARSHA PUSHPADEVI		AILAWADHI SHARMA	JAGDISH	JAGDISH PD	AILAWADH SHARMA	90,AILAWADHI HOSPITINDIA BAGHALO KI GATENE.INDIA	HARYANA HARYANA	ROHTAK BHIWANI	124001 125021	FOLIO0011939	DPID-CLID-IN30011810 Amount for unclaimed and u Amount for unclaimed and u	110.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
ATUL		JINDAL	PREM	PD	PARKASH	OPP. HAPPY SEN. SECCINDIA	HARYANA	JIND	125021	FULIU0011939	DPID-CUD-IN30236510 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4
ISHWAR	DASS	BANSAL	SH	SHRI	RAM	H NO. 988,WARD NO - INDIA	HARYANA	JIND	126102		DPID-CLID-120289000C Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
GEETA		DEVI	DEVI			58/6 GANDHI NAGAR,JINDIA	HARYANA	JIND	126102		DPID-CLID-1201320000 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	NO	FY-4
ASHA	RANI	NAGPAL	ARAMESHLAL			TEACHER M D PUBLIC !INDIA	HARYANA	JIND	126116	FOLIO0010261	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
SATINDER	SINGH	KHERA	DALIPSINGH			MOTILAL NEHRU SCHOINDIA	HARYANA	SONEPAT	131029	FOLIO0011396	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAJESH		KUMAR	SH	GULSHAN	RAI	H NO 143, WARD NO 3, INDIA	HARYANA	KARNAL	132116		DPID-CLID-1202060000 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
SAT	PRAKASH	TYAGI	MAGAN	SINGH	TYAGI	750 A,MAHABIR COLOTINDIA	HARYANA	AMBALA	135001		DPID-CLID-IN30177410 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-4
BANSILAL		SHARMA JAIN	ARANJA		SOHANLAL	VILL LANJIANA GROH, FINDIA C/O RATANA P,71 N G INDIA	HIMACHAL PRADESH KARNATAKA	HAMIRPUR BANGALORE	174405 560001	FOLIO0010310 FOLIO0010518	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No	NO NO	FY-4 FY-4
6	C	JAIN	N	c	JAIN	C/O RAYMAND RETAIL INDIA	KARNATAKA	BANGALORE	560001	FOLIO0010518	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-0C1-2023 330.00 01-0CT-2023	Unpaid Unpaid	No	NO	FY-4
Š	GOUTHAM	CHAND	N	,	SOHANLAL	C/O RAYMAND RETAIL INDIA	KARNATAKA	BANGALORE	560001	FOLIO0011333	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO.	FY-4
- S		GOUTHAMCHAN	NIN	s	JAIN	NO 85,M G ROAD, BANINDIA	KARNATAKA	BANGALORE	560001	FOLIO0011333	Amount for unclaimed and u	330.00 01-0CT-2023	Unpaid	No	NO	FY-4
GIRI	RAJ	KISHORE	NA	NA	NA	4/1, 1ST FLR, SUBBAIA INDIA	KARNATAKA	BANGALORE	560008		DPID-CLID-IN30226910 Amount for unclaimed and u	2200.00 01-OCT-2023	Unpaid	No	NO	FY-4
KRIPA	SHANKAR	MISHRA	RAMCHNDRA			38/2 7TH CAMP, JALAH INDIA	KARNATAKA	BANGALORE	560014	FOLIO0010851	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
LAKSHMIPRIYA	T	S	K	S	THURVASU	NOUS INFOSYSTEMS P'INDIA	KARNATAKA	BANGALORE	560034		DPID-CLID-IN30051315 Amount for unclaimed and u	660.00 01-OCT-2023	Unpaid	No	NO	FY-4
KARIGIRI GURUPRASAD	NARAHARI	SHARMA	K MAHADEVA	N n	MURTHY	VANAI MAIN RD, VIJAYIINDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE	560040 560050	FOLIO0010813	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
GURUPRASAD RAJESH	G	M KUMAR	MAHADEVA SHANTI	RAO	GUNDEBE LAL	NO 174/A,11TH MAIN INDIA H NO- 7 ,,LOTH CROSS INDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE	560050 560053		DPID-CLID-IN30177415 Amount for unclaimed and u DPID-CLID-1204910000 Amount for unclaimed and u	101.20 01-OCT-2023 990.00 01-OCT-2023	Unpaid Unpaid	NO No	NO NO	FY-4 FY-4
ANANTH	KUMAR	G	SHANKARAPPA		GUDOOR	ROOM NO.4,HANUMA INDIA	KARNATAKA	BANGALORE	560053		DPID-CLID-1204910000 Amount for unclaimed and u DPID-CLID-IN30311610 Amount for unclaimed and u	330.00 01-0CT-2023	Unpaid	No	NO NO	FY-4
MANOJ		CHAUHAN	MGGH	RAJ	CHAUHAN	NEW INDIA HOTELS ANINDIA	KARNATAKA	BANGALORE	560076		DPID-CLID-IN30051314 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
ISHITA	AMRISH	BHUWANIA	AMRISH		BHUWANIA	NO A- 402 SALARPURI/INDIA	KARNATAKA	BANGALORE	560093		DPID-CLID-IN30061011 Amount for unclaimed and u	2.20 01-OCT-2023	Unpaid	No	NO	FY-4
K		SIVASUBRAMAN			KRISHNA	86, 3RD MAIN 5TH CRCINDIA	KARNATAKA	BANGALORE	560094	FOLIO0012242	Amount for unclaimed and u	825.00 01-OCT-2023	Unpaid	No	NO	FY-4
JAMEELAHMED			SHAFIULLA			3952 1ST CROSS,RAHIINDIA	KARNATAKA	KOLAR	563114		DPID-CLID-IN30147710 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
SURYA	PRAKASH	K	NA	NA	NA .	KALIKAMBA TEMPLE R INDIA	KARNATAKA	KOLAR	563125		DPID-CLID-1201060000 Amount for unclaimed and u	17.60 01-OCT-2023 44.00 01-OCT-2023	Unpaid	No	NO	FY-4
ARUN	KUMAR	S	SHIVARAMU	******	RAMEGOWDA	NO 23/80, VISHWESHWINDIA MARAGODII VII LAGE LINDIA	KARNATAKA	MYSORE	570006		DPID-CLID-IN30051318 Amount for unclaimed and u		Unpaid	No	NO	FY-4
AIMANDA P	GOPAL R	VIKRAM ANURADHA	AIMANDA Y	AIYAPPA	GOPA PRABHAKAR	MARAGODU VILLAGE /INDIA C/O DR Y PRABHAKAR INDIA	KARNATAKA KARNATAKA	KODURU TUMKUR	571252 572102	FOLIO0011111	DPID-CLID-IN30169611 Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
MARUTHI	PRASADM	N	NARAYANAPPA			5TH CROSS 1ST MAIN, INDIA	KARNATAKA	TUMKUR	572102		DPID-CLID-IN30023913 Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	NO	FY-4
VEERESHA			VEERABHADRAPP	'A		DISA INDIA LTD,NO 28/INDIA	KARNATAKA	TUMKUR	572104		DPID-CLID-IN30177412 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
THATAPPA		NAGESHKUMAR				VETERINARY OFFICER, VINDIA	KARNATAKA	HASSAN	573103		DPID-CLID-IN30169611 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
VIJAYA		MASCARENHAS		c	MASCARENH	NO 5 284,KALLLMARU, INDIA	KARNATAKA	PUTTUR	574201		DPID-CLID-IN30189510 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
STEEVAN	_	REGO	ALPHONSO	MICHAEL	REG	1ST ANTONY VILLA, NE INDIA	KARNATAKA	MANGALORE	575002		DPID-CLID-IN30051317 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
D		GANGADHARA	N	D	GURUSIDDAPPA	EB-60-33,SHIVALLI,UDIINDIA	KARNATAKA	UDUPI	576102		DPID-CLID-120447000C Amount for unclaimed and u	33.00 01-OCT-2023	Unpaid	No	NO	FY-4
SUJITH	G		CODALCAC	5	HIREMATH	B/14 VIDYANAGAR,,,D/INDIA	KARNATAKA	CHITRADURGA	577005		DPID-CLID-1204470005 Amount for unclaimed and u	4.40 01-OCT-2023	Unpaid	No	NO NC	FY-4
SKIUMAKA	KUMARS		GUPALKAU		i T	PHOTOGRAPHER, BEHIIINDIA BEHIND PALA TRADERSINDIA	KARNATAKA KARNATAKA	CHITRADURGA	577501 577501		DPID-CLID-120445000C Amount for unclaimed and u DPID-CLID-120445000C Amount for unclaimed and u	55.00 01-OCT-2023 44.00 01-OCT-2023	Unpaid Unpaid	NO No	NO NO	FY-4 FY-4
M	KUMARS M	G AMADANATU	GORAL PAG			H NO 6,SRINIVAS NAG/INDIA	KARNATAKA	DHARWAR	577501 580024		DPID-CLID-1204450000 Amount for unclaimed and u DPID-CLID-1201580000 Amount for unclaimed and u	44.00 01-OCT-2023 132.00 01-OCT-2023	Unpaid	No.	NO NO	FY-4 FY-4
M SHARADARAI	KUMARS M G	G AMARANATH	GOPALRAO NINGAPPA	M				KARWAR	581359		DPID-CLID-1201580000 Amount for unclaimed and u DPID-CLID-1202570000 Amount for unclaimed and u	33.00 01-OCT-2023	Unpaid	***	NO	FY-4
SHARADABAI	M G N	JANAMATTI	GOPALRAO NINGAPPA NA	M NA	JANAMATTI NA		KARNATAKA				DPID-CLID-1202570000 Amount for unclaimed and u DPID-CLID-1202570000 Amount for unclaimed and u	33.00 01-OCT-2023 33.00 01-OCT-2023				
	M G N GANAPATI DATTATRAYA	JANAMATTI GAONKAR MALLAPUR		M NA NA	NA NA	H.NO.78, KALLALADONINDIA 664, SARASWATIPURA INDIA	KARNATAKA KARNATAKA	KARWAR	581359				Unpaid	No No	NO	FY-4
SHARADABAI RAMACHANDRA NAGARAJ ANANT	M G N GANAPATI	JANAMATTI GAONKAR MALLAPUR BHANDAGE	NINGAPPA NA NA RAGHUNATHSA	NA NA	NA NA RAJENDRA	H.NO.78, KALLALADONINDIA 664, SARASWATIPURA INDIA S/O R R BHANDAGE,H INDIA	KARNATAKA KARNATAKA	KARWAR GADAG	582103		DPID-CLID-IN30192630 Amount for unclaimed and u	198.00 01-OCT-2023	Unpaid Unpaid	No No		FY-4 FY-4
SHARADABAI RAMACHANDRA NAGARAJ ANANT WUNTAKAL	M G N GANAPATI DATTATRAYA RAGHUNATHSA	JANAMATTI GAONKAR MALLAPUR	NINGAPPA NA NA RAGHUNATHSA MARI	NA	NA NA RAJENDRA WUNTAK	H.NO.78, KALLALADONINDIA 664, SARASWATIPURA INDIA S/O R R BHANDAGE,H INDIA NO - 180 HUVIN BAZAFINDIA	KARNATAKA KARNATAKA KARNATAKA	KARWAR GADAG BELLARY	582103 583101		DPID-CLID-IN30192630 Amount for unclaimed and u DPID-CLID-IN30160410 Amount for unclaimed and u	198.00 01-OCT-2023 44.00 01-OCT-2023	Unpaid Unpaid		NO NO NO	FY-4 FY-4 FY-4
SHARADABAI RAMACHANDRA NAGARAI ANANT WUNTAKAL PADMANABHA	M G N GANAPATI DATTATRAYA RAGHUNATHSA NAIDU	JANAMATTI GAONKAR MALLAPUR BHANDAGE RAJASEKHARA K	NINGAPPA NA NA RAGHUNATHSA MARI LAKSHMANA	NA NA	NA NA RAJENDRA WUNTAK KODIBALA	H.NO.78, KALLALADONINDIA 664, SARASWATIPURA INDIA S/O R R BHANDAGE,H INDIA NO - 180 HUVIN BAZAFINDIA PADMANABHA NAIDU INDIA	KARNATAKA KARNATAKA KARNATAKA KARNATAKA	KARWAR GADAG BELLARY BELLARY	582103 583101 583132		DPID-CLID-IN30192630 Amount for unclaimed and u DPID-CLID-IN30160410 Amount for unclaimed and u DPID-CLID-1203320001 Amount for unclaimed and u	198.00 01-OCT-2023 44.00 01-OCT-2023 26.40 01-OCT-2023	Unpaid Unpaid Unpaid	No No No	NO NO NO	FY-4 FY-4 FY-4
SHARADABAI RAMACHANDRA NAGARAI ANANT WUNTAKAL PADMANABHA KALYAN	M G N GANAPATI DATTATRAYA RAGHUNATHSA	JANAMATTI GAONKAR MALLAPUR BHANDAGE RAJASEKHARA K PATIL	NINGAPPA NA NA RAGHUNATHSA MARI LAKSHMANA M	NA NA	NA NA RAJENDRA WUNTAK KODIBALA PATIL	H.NO. 78, KALLALADONINDIA 664, SARASWATIPURA INDIA 5/O R R BHANDAGE,H INDIA NO - 180 HUVIN BAZAFINDIA PADMANABHA NAIDU INDIA H V PHARMA,,GANGA INDIA	KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	KARWAR GADAG BELLARY BELLARY BELLARY	582103 583101 583132 583227		DPID-CLID-IN30192630 Amount for unclaimed and u DPID-CLID-IN30160410 Amount for unclaimed and u DPID-CLID-1203320001 Amount for unclaimed and u DPID-CLID-IN30177415 Amount for unclaimed and u	198.00 01-OCT-2023 44.00 01-OCT-2023 26.40 01-OCT-2023 44.00 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid	No	NO NO NO NO	FY-4 FY-4 FY-4 FY-4
Sharadabai Ramachandra Nagarai Anant Wuntakal Padmanabha Kalyan Vijaykumar	M G N GANAPATI DATTATRAYA RAGHUNATHSA NAIDU	JANAMATTI GAONKAR MALLAPUR BHANDAGE RAJASEKHARA K PATIL PATIL	NINGAPPA NA NA RAGHUNATHSA MARI LAKSHMANA M SHIVARUDRAPPA	NA NA	NA NA RAJENDRA WUNTAK KODIBALA PATIL BASAWA	H.NO.78, KALLALADONINDIA 664, SARASWATIPURA INDIA 5/O R R BHANDAGE, H INDIA NO - 180 HUVIN BAZAFINDIA PADMAANABHA NAIDU INDIA H V PHARMA,,GANGA INDIA PLOT NO 52,MAKA LAYINDIA	KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	KARWAR GADAG BELLARY BELLARY BELLARY GULBARGA	582103 583101 583132 583227 585102		DPID-CLID-IN30192630 Amount for unclaimed and u DPID-CLID-IN30160410 Amount for unclaimed and u DPID-CLID-1203320001 Amount for unclaimed and u DPID-CLID-IN30177415 Amount for unclaimed and u DPID-CLID-1201060001 Amount for unclaimed and u	198.00 01-OCT-2023 44.00 01-OCT-2023 26.40 01-OCT-2023 44.00 01-OCT-2023 380.60 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No	NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4
SHARADABAI RAMACHANDRA NAGARAI ANANT WUNTAKAL PADMANABHA KALYAN VIJAYKUMAR PRATIBHA	M G N GANAPATI DATTATRAYA RAGHUNATHSA NAIDU RAO S G	JANAMATTI GAONKAR MALLAPUR BHANDAGE RAJASEKHARA K PATIL PATIL DESAI	NINGAPPA NA NA RAGHUNATHSA MARI LAKSHMANA M SHIVARUDRAPPA VAIJURAMAPPA	NA NA	NA NA RAJENDRA WUNTAK KODIBALA PATIL	H.NO.78, KALLALADONINDIA 664, SARASWATTURA INDIA 5/O R R BHANDAGE, H. INDIA NO - 180 HUVIN BAZZAINDIA PADMANABHA NAIDU INDIA H V PHARMA., GANGA INDIA FLOT NO 52, MAKA LAVINDIA C P I MAKET, GIRCELE, BIINDIA	KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	KARWAR GADAG BELLARY BELLARY BELLARY GULBARGA BIDAR	582103 583101 583132 583227 585102 585401		DPID-CLID-IN30192630 Amount for unclaimed and u DPID-CLID-IN30169410 Amount for unclaimed and u DPID-CLID-IN30160410 Amount for unclaimed and u DPID-CLID-IN30177415 Amount for unclaimed and u DPID-CLID-10060001 Amount for unclaimed and u DPID-CLID-1201060001 Amount for unclaimed and u DPID-CLID-1201060001 Amount for unclaimed and u	198.00 01-OCT-2023 44.00 01-OCT-2023 26.40 01-OCT-2023 44.00 01-OCT-2023 390.60 01-OCT-2023 191.40 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No	NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
SHARADABAI RAMACHANDRA NAGARAJ ANANT WUNTAKAL PADMANABHA KALYAN VIJAYKUMAR PRATIBHA SHRIRANG	M G N GANAPATI DATTATRAYA RAGHUNATHSA NAIDU RAO S G G DWARAKADAS	JANAMATTI GAONKAR MALLAPUR BHANDAGE RAJASEKHARA K PATIL PATIL DESAI MALAPANI	NINGAPPA NA NA RAGHUNATHSA MARI LAKSHMANA M SHIVARUDRAPPA VAUURAMAPPA DWARAKADAS	NA NA	NA NA RAJENDRA WUNTAK KODIBALA PATIL BASAWA PATIL	H.NO.78, KALLALADONINDIA 664, SARASWATEIPIA NIDIA 5/0 R. R. BHANDAGE, H. INDIA NO. – 180 HUVIN BAZAJINDIA PADMARRABHA NAIDU INDIA H. YPHARMA, GANGA INDIA PLOT NO.52, MAKA LAVINDIA C.P. IMAKET, CIRCLE, BIINDIA A.P. BASHATTI, TAL: JAINDIA	KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	KARWAR GADAG BELLARY BELLARY BELLARY GULBARGA BIDAR BIJAPUR	\$82103 \$83101 \$83132 \$83227 \$85102 \$85401 \$87311		PPID-CLID-N30192630 Amount for unclaimed and u PPID-CLID-N30160410 Amount for unclaimed and u PPID-CLID-N30120017 Amount for unclaimed and u PPID-CLID-N30177415 Amount for unclaimed and u PPID-CLID-100060017 Amount for unclaimed and u PPID-CLID-12010600017 Amount for unclaimed and u PPID-CLID-1201300017 Amount for unclaimed and u PPID-CLID-1201300017 Amount for unclaimed and u	198.00 01-OCT-2023 44.00 01-OCT-2023 26.40 01-OCT-2023 44.00 01-OCT-2023 386.60 01-OCT-2023 191.40 01-OCT-2023 41.80 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No	NO NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
SHARADABAI RAMACHANDRA NAGARAI ANANT WUNTAKAL PADMANABHA KALYAN VUAYKUMAR PRATIBHA SHIRIRANG SANGAPPA	M G N GANAPATI DATTATRAYA RAGHUNATHSA NAIDU RAO S G DWARAKADAS HUVAPPA	JANAMATTI GAONKAR MALLAPUR BHANDAGE RAJASEKHARA K PATIL PATIL DESAI MALAPANI KORISHETTI	NINGAPPA NA RAGHUNATHSA MARI LAKSHMANA M SHIVARUDRAPPA VAIJURAMAPPA DWARAKADAS HUVAPPA	NA NA RUDRAPPA H	NA NA RAJENDRA WUNTAK KODIBALA PATIL BASAWA PATIL IRASANGAPPA	H NO.78, KALLALADONINDIA 664, SARASWATPUPRA INDIA 3/O R R BHANDAGEH INDIA NO - 180 HUVIN BAZARINDIA PADMANABHAN NAIDU INDIA H V PHARMA_GANGA INDIA PUT NO 52 MAKE LAYINDIA C P I MAKET, CIRCLE, BI INDIA A/P: BAHHATT, TIA, TAINDIA H NO 129, AT YEKEK BR, JINDIA	KARNATAKA	KARWAR GADAG BELLARY BELLARY BELLARY GULBARGA BIDAR BIJAPUR BELGAUM	582103 583101 583132 583227 585102 585401 587311 591117		DPID-CLID-N30192630 Amount for unclaimed and u DPID-CLID-N30169410 Amount for unclaimed and u DPID-CLID-130332000 Amount for unclaimed and u DPID-CLID-N30177415 Amount for unclaimed and u DPID-CLID-13006000 Amount for unclaimed and u DPID-CLID-120136001 Amount for unclaimed and u DPID-CLID-12013200 Amount for unclaimed and u DPID-CLID-13013305 Amount for unclaimed and u DPID-CLID-N3013356 Amount for unclaimed and u	198.00 01-0CT-2023 44.00 01-0CT-2023 26.40 01-0CT-2023 44.00 01-0CT-2023 380.60 01-0CT-2023 191.40 01-0CT-2023 41.80 01-0CT-2023 220.00 01-0CT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No No	NO NO NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
SHARADABAI RAMACHANDRA NAGARAJ ANANT WUNTAKAL PADMANABHA KALYAN VIJAYKUMAR PRATIBHA SHRIRANG	M G N GANAPATI DATTATRAYA RAGHUNATHSA NAIDU RAO S G G DWARAKADAS	JANAMATTI GAONKAR MALLAPUR BHANDAGE RAJASEKHARA K PATIL PATIL DESAI MALAPANI	NINGAPPA NA NA RAGHUNATHSA MARI LAKSHMANA M SHIVARUDRAPPA VAUURAMAPPA DWARAKADAS	NA NA	NA NA RAJENDRA WUNTAK KODIBALA PATIL BASAWA PATIL	H.NO.78, KALLALADONINDIA 664, SARASWATEIPIA NIDIA 5/0 R. R. BHANDAGE, H. INDIA NO. – 180 HUVIN BAZAJINDIA PADMARRABHA NAIDU INDIA H. YPHARMA, GANGA INDIA PLOT NO.52, MAKA LAVINDIA C.P. IMAKET, CIRCLE, BIINDIA A.P. BASHATTI, TAL: JAINDIA	KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	KARWAR GADAG BELLARY BELLARY BELLARY GULBARGA BIDAR BIJAPUR	\$82103 \$83101 \$83132 \$83227 \$85102 \$85401 \$87311		PPID-CLID-N30192630 Amount for unclaimed and u PPID-CLID-N30160410 Amount for unclaimed and u PPID-CLID-N30120017 Amount for unclaimed and u PPID-CLID-N30177415 Amount for unclaimed and u PPID-CLID-100060017 Amount for unclaimed and u PPID-CLID-12010600017 Amount for unclaimed and u PPID-CLID-1201300017 Amount for unclaimed and u PPID-CLID-1201300017 Amount for unclaimed and u	198.00 01-OCT-2023 44.00 01-OCT-2023 26.40 01-OCT-2023 44.00 01-OCT-2023 386.60 01-OCT-2023 191.40 01-OCT-2023 41.80 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No	NO NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
SHARADABAI RAMACHANDRA NAGARAI ANANT WUNTAKAL PADMANABHA KALYAN VIJAYKUMAR PRATIBHA SHRIRANG SANGAPPA SANTHOSH	M G N GANAPATI DATTATRAYA RAGHUNATHSA NAIDU RAO S G DWARAKADAS HUVAPPA	JANAMATTI GAONKAR MALLAPUR BHANDAGE RAJASEKHARA K PATIL PATIL DESAI MALAPANI KORISHETTI VEETIL	NINGAPPA NA NA RAGHUNATHSA MARI LAKSHMANA M SHIVARUDRAPPA VAIJURAMAPPA DWARAKADAS THAMPAN	NA NA RUDRAPPA H	NA NA RAJENDRA WUNTAK KODIBALA PATIL BASAWA PATIL IRASANGAPPA	H.N.O.Z.R. KALLAADONINDIA 666, SARASWATUPURA INDIA 5/O R. BHANDAGE, H. INDIA NO 180 H.H.UNI BAZAHINDIA PADMANABHA NAIDU INDIA H.V. PHARRAM, GINNGA INDIA PLOTI NO SZAMARA LAHINDIA C.P. IMARET, CIRCLE, BIHDIA A.P. BANHATT, IZA. JANDIA H. NO. 129, AT YERKER, INDIA SANATHANAM WAVEN INDIA	KARNATAKA	KARWAR GADAG BELLARY BELLARY BELLARY GULBARGA BIDAR BIJAPUR BELGAUM KASARGODE	582103 583101 583132 583227 585102 585401 587311 591117 671314		DPID-CLID-N30132630 Amount for unclaimed and u DPID-CLID-N30136410 Amount for unclaimed and u DPID-CLID-1203320001 Amount for unclaimed and u DPID-CLID-1203320001 Amount for unclaimed and u DPID-CLID-120160001 Amount for unclaimed and u DPID-CLID-120160001 Amount for unclaimed and u DPID-CLID-12010001 Amount for unclaimed and u DPID-CLID-N30113526 Amount for unclaimed and u DPID-CLID-N30113526 Amount for unclaimed and u DPID-CLID-N301313526 Amount for unclaimed and u	198.00 01-0CT-2023 44.00 01-0CT-2023 26.40 01-0CT-2023 380.60 01-0CT-2023 380.60 01-0CT-2023 191.40 01-0CT-2023 41.80 01-0CT-2023 220.00 01-0CT-2023 270.00 01-0CT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No No	NO N	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4

MOHAMMED																
UMMER	FIROZE	A	MUSTHAFA ALIKKAL		A MUSTHAFA	ALIKKAL HOUSE,MANNINDIA SHU JEN ALIKKAL HOU!INDIA	KERALA KERALA	PALGHAT PALGHAT	678582 678582		DPID-CLID-IN30226912 Amount for unclaimed and u DPID-CLID-1204470005 Amount for unclaimed and u	77.00 01-OCT-2023 66.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4 FY-4
SYAM	MOHANM		PADMANABHAN		MUSINAFA	MUPPARATHY HOUSE, INDIA	KERALA	TRICHUR	680121		DPID-CLID-1204470003 Amount for unclaimed and u DPID-CLID-IN30163740 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	NO No	NO	FY-4 FY-4
	MOHANM	P											Unpaid	No		
UDAYAKUMAR		A	AYYAPPAN			KOOAPPADATH HOUSEINDIA	KERALA	TRICHUR	680501		DPID-CLID-IN30023910 Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PARVATHY	MENON	К	KRISHNAPRASAD			H NO 218/4/229,GOW INDIA	KERALA	ALLEPPEY	688529		DPID-CLID-IN30169612 Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	NO	FY-4
MATHEW		PANJIKARAN	THOMAS		PANJIKARAN	PANJIKARAN HOUSE,KINDIA	KERALA	ALLEPPEY	688586		DPID-CLID-IN30023913 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-4
PHILIP	MANDAKATHIL		MANDAKATHIL	PHILIP	P	MANDAKATHIL HOUSEINDIA	KERALA	PATHANAMTHITTA	689661		DPID-CLID-IN30177413 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	NO	FY-4
A		RAMDAS	VAYYAPEN			KOTTAPURATHU HOUSINDIA	KERALA	ALLEPPEY	690508	FOLIO0010180	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
GIRIJA		RAMDAS	A		RAMDAS	KOTTAPURATHU HOUSINDIA	KERALA	ALLEPPEY	690508	FOLIO0010542	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
REJITHA		SATHYAPALAN	SATHYAPALAN			MULAVANA VADAKKA'INDIA	KERALA	QUILON	690528		DPID-CLID-130414000£ Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	NO	FY-4
MOHANAN	PILLAI	R	RAGHAVAN		PILLAI	ANANDA BHAVANAM (INDIA	KERALA	QUILON	690544		DPID-CLID-1304140005 Amount for unclaimed and u	33.00 01-OCT-2023	Unpaid	No	NO	FY-4
SRINARAYANAKUMAI	R	K	KUTTANPILLAI			NEELIKULAM BUNGLO'INDIA	KERALA	QUILON	690544		DPID-CLID-130414000£ Amount for unclaimed and u	19.80 01-OCT-2023	Unpaid	No	NO	FY-4
S		PRAVEENKUMA	R SURESH			CHAITHANYA WARD NINDIA	KERALA	QUILON	691010		DPID-CLID-1204720005 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	NO	FY-4
LAUU		SAMUEL	SAMUEL			GREGORY NIVAS MANUNDIA	KERALA	QUILON	691015		DPID-CUD-IN30051316 Amount for unclaimed and u	22 00 01-OCT-2023	Unpaid	No	NO	FY-4
SANTHOSHKUMAR	v	1	KUNJIRAMAN		PILLAI	KURYANIKARA VEED.K/INDIA	KERALA	QUILON	691535		DPID-CLID-120239000CAmount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
DIVYA			APPUKUTTAN		PILLAI	CHAPRAYII VEEDII KOʻINDIA	KERALA	QUILON	691583		DPID-CLID-1202990000 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO NO	FY-4
ASHOK		SHARMA	LAXMI	NARAYAN	SHARMA	104/3 RAVI SHANKAR SINDIA		INDORE	452001		DPID-CLID-1202980000 Amount for unclaimed and u DPID-CLID-1204470005 Amount for unclaimed and u	77.00 01-0CT-2023		No No	NO NO	FY-4
	KAUR			NAKATAN									Unpaid	No No	NO NO	FY-4 FY-4
VARINDER	KAUK	TUTEJA	HARSHARAN		SINGH	C/O GURU RAMDAS ALINDIA	MADHYA PRADESH	INDORE	452001		DPID-CLID-IN30060110 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid			
KAMAL		HETAWAL	MANOHAR		LAL	203 RAJ REGENCY,E-9 SINDIA		INDORE	452009		DPID-CLID-120262000C Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
MANOJKUMAR		GARG	PRAHLADRAUI			NAYA BAZA BAGHANA, INDIA	MADHYA PRADESH	MANDASUR	458441	FOLIO0010948	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
ZOYEB	HUSSAIN	RAMPURAWAL			HUSSAIN	BANGLOW NO 42 CRPFINDIA		MANDASUR	458441		DPID-CLID-IN30051317 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
SHYAM	SUNDER	NAVLAKHA	SOBHAG	MAL	NAVLAKHA	H. NO. 823, VIKAS NAGINDIA	MADHYA PRADESH	MANDASUR	458441		DPID-CLID-IN30198310 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAJESHKUMARI		GARG	PRAHLADRAIJI			PRAHLADRAIJI GARG,NINDIA	MADHYA PRADESH	MANDASUR	458441	FOLIO0011248	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
LITTLE		BHARGAVA	VIJAY		BHARGAVA	JAWAHAR BHAVAN,,SI INDIA	MADHYA PRADESH	VIDISHA	464228	FOLIO0011798	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
ASHISH		PANDEY	AWDHESH		PANDEY	SRINAGAR COLONY, JAHNDIA	MADHYA PRADESH	SAGAR	470004		DPID-CLID-120472001C Amount for unclaimed and u	33.00 01-OCT-2023	Unpaid	No	NO	FY-4
SHARAD		SARAF	LAKSHMI	NARAYAN	SARA	PAWAN CLOTH STORE!INDIA	MADHYA PRADESH	SAGAR	470227		DPID-CLID-IN30220110 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	NO	FY-4
MANIBEN	N	PATEL	NAROTTAMDAS			PARBHUDAS KISHORD/INDIA	MADHYA PRADESH	DAMOH	470661	FOLIO0010932	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
PAWAN	PANNALAL	JAIN	PANNALAL			PAWAN TRADDERS,MI'INDIA	MADHYA PRADESH	GWALIOR	474009	FOLIO0011147	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
ANITA		PANDA	В	P	PANDA	QR. 2-C, STREET- 50,,SEINDIA	MADHYA PRADESH	DURG	490006	FOLIO0012129	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAJENDRA		NEELAY	PURUSHOTTAMD	AS		AMBER AGENCY, MAN/INDIA	MADHYA PRADESH	RAJNANDGAON	491441	FOLIO0011235	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
JAYESH		VARU	BINESH		VARU	H-2 INDIRA AVASH COLINDIA		RAIPUR	492001		DPID-CLID-120112000C Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	NO	FY-4
NANDITA		GANGULY	ASHOK		GANGULY	I/9,RAJIV NAGAR,,RAIPINDIA	MADHYA PRADESH	RAIPUR	492007		DPID-CLID-IN30094010 Amount for unclaimed and u	112.20 01-OCT-2023	Unpaid	No	NO	FY-4
NILESH	KUMAR	LUNKAD	KANHAIYA	LAL	LUNKAD	MOTOR STAND WARD, INDIA		RAIPUR	493773		DPID-CLID-IN30133020 Amount for unclaimed and u	173.80 01-OCT-2023	Unpaid	No	NO	FY-4
NARAYAN	PRASAD	TIWARI	RAM	BHAJAN	TIWARI	QTR 2 A/ 10,OFFICIER (INDIA	MADHYA PRADESH	SURGUJA	497555		DPID-CLID-1202650000 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
ABDULMOHMED	N	JIVANI	NAMDIN			11 AGIYARI HOME 1ST INDIA	MAHARASHTRA	MUMBAI	400001	FOLIO0010184	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
GAURAV	PRAVIN	JHUNJHUNWAL	A PRAVIN			509, KAKAD MARKET, 3 INDIA	MAHARASHTRA	MUMBAI	400002		DPID-CLID-1203420000 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
KAMLABEN	K	PATEL	KANUBHAI			142 LALBAVA TEMPLE INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO0010769	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAJU	K	PATEL	KANBHAI			142 LALBAVA TEMPLE INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO0011256	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
JOSEPH	KAIPPALLY	VARKEY	K	s	VARKEY	MEHTA MAHAL,7TH FLINDIA	MAHARASHTRA	MUMBAI	400004		DPID-CLID-IN30002011 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-4
RANA	SHANBAR	PRASAD	VISHNU	DAYAL	PRASAD	H-28. BADHWAR PARK INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO0012217	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
ASHOK		MEHTA	MOHANLAL		MEHTA	304. SHRIPAL NAGAR INDIA	MAHARASHTRA	MUMBAI	400005	FOLIO0012217	Amount for unclaimed and u	18150.00 01-OCT-2023	Unpaid	No	NO NO	FY-4
RAQJIBHAI	SOMABHAI	PATEL	SOMABHAI		.m.iiin	PUNCHSHILLA FLAT 12 INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0012008	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No No	NO	FY-4
ABBAS	AKBARALI	CHITALWALA	AKBARALI			25/27 MATIWALA BLDINDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0011290 FOLIO0010183	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4 FY-4
AMRUTLAL	ARBARALI	BHAGAT	PRABHULAL			50,DEVJI RATANSEY M;INDIA	MAHARASHTRA	MUMBAI	400009	FOLIO0010183 FOLIO0010219	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-4 FY-4
										FULIU0010219						
TAYBANI	ASMA	YUSUF	YUSUF	ABUBAKER	TAYBA	OMAN AIR UNIT NO 4 INDIA	MAHARASHTRA	MUMBAI	400021		DPID-CLID-IN30051315 Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	NO	FY-4
ANJALI	DHIREN	SONI	DHIREN		SONI	13 / A-6 , SINDHI COLOINDIA	MAHARASHTRA	MUMBAI	400022		DPID-CLID-1302340000 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-4
SUNANDA	SAVALARAM	KADAM	SAVALARAM	LADU	KADAM	ABHINAV MILIND CO.CINDIA	MAHARASHTRA	MUMBAI	400024	FOLIO0012446	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
MAHESH	SHANTARAM	KULKARNI	SHANTARAM	GOVIND	KUL	PRACHI 3RD FLOOR,29 INDIA	MAHARASHTRA	MUMBAI	400028		DPID-CLID-1204470000 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-4
MADHUSUDAN	KESHAV	WELANKAR	KESHAVVIHNU			V S A CASHE ROAD BEFINDIA	MAHARASHTRA	MUMBAI	400028	FOLIO0010895	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAVI	R	ARYA	RAMCHAND	н	ARYA	701 DAFFODIL BHAKTI INDIA	MAHARASHTRA	MUMBAI	400037		DPID-CLID-IN30311610 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAVI	RAMCHAND	ARYA	RAMCHAND	н	ARYA	701/A DAFFODILS,,BH/INDIA	MAHARASHTRA	MUMBAI	400037		DPID-CLID-1201090002 Amount for unclaimed and u	660.00 01-OCT-2023	Unpaid	No	NO	FY-4
SUBHASH	BHAURAV	SHINDE	BHAURAV			ASHOKNAGAR MANDHINDIA	MAHARASHTRA	MUMBAI	400042	FOLIO0011494	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
MANISH		ARORA	GOPAL	KRISHAN	ARORA	A/403 4TH FLOOR PAR INDIA	MAHARASHTRA	MUMBAI	400042		DPID-CLID-IN30051314 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	NO	FY-4
SURENDRA	BHAWANJI	GOSHER	BHAWANJI		GOSHER	B 207 2ND FLR ANANT INDIA	MAHARASHTRA	MUMBAI	400042		DPID-CLID-IN30290240 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
DIJU		JOSEPH	V	T	JOSEPH	ACR DEPT BATUBOI & (INDIA	MAHARASHTRA	MUMBAI	400043	FOLIO0010480	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
AJIT	RAMCHANDRA	BHANDARKAR	RAMCHANDRA		BHANDARKA	D1/83/845 MIG SOC,GINDIA	MAHARASHTRA	MUMBAI	400051		DPID-CLID-IN30154916 Amount for unclaimed and u	660.00 01-OCT-2023	Unpaid	No	NO	FY-4
AARTI		JUMANI	RAMESH			2 JEEVANDEEP,11TH 21INDIA	MAHARASHTRA	MUMBAI	400052	FOLIO0010182	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
MEGHAL		MODY	PRAVIN	M	MODY	404 RAJNIKETAN CHS, EINDIA	MAHARASHTRA	MUMBAI	400056		DPID-CLID-IN30051314 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-4
ASHISH	SUNIL	DIKSHIT	DIKSHIT			102 PELICAN APARTMEINDIA	MAHARASHTRA	MUMBAI	400057	FOLIO0010269	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
VINCENT	GABRIEL	KARKADA	ALBERT			C/404 HILL VIEW CO-O INDIA	MAHARASHTRA	MUMBAI	400059	FOLIO0011641	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
NAMITA	KELKAR	BALWANT	NΔ	NA	NA.	3/ DHARAI CHAWL P P INDIA	MAHARASHTRA	MUMBAI	400060	FOLIO0011010	Amount for unclaimed and u	825.00 01-OCT-2023	Unpaid	No	NO	
																FY-4
	н	CHOHAN	HARIRHAI			7/61 PIRAMAI NAGAR 'INDIA										FY-4 FY-4
GUNVANT	H	CHOHAN	HARIBHAI				MAHARASHTRA	MUMBAI	400062	FOLIO0010556	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
KUNJUMON	H PATTARI	KUNNATH	MOIDEEN			75A DATTTANI PARK B INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400062 400066	FOLIO0010556 FOLIO0010860	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-4 FY-4
KUNJUMON NANDLAL		KUNNATH PATEL	MOIDEEN HARJIVANDAS		201141	7SA DATTTANI PARK B INDIA 8/C AMIVARSHA,OPP !INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI	400062 400066 400067	FOLIO0010556	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid Unpaid	No No No	NO NO NO	FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR		KUNNATH PATEL N PILLAI	MOIDEEN HARJIVANDAS VISHWANATHAN		PILLAI	75A DATTTANI PARK B INDIA 8/C AMIVARSHA,OPP !INDIA 302, SHREE SAI PRASALINDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI	400062 400066 400067 400067	FOLIO0010556 FOLIO0010860 FOLIO0011011	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-120542000(Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid	No No No	NO NO NO	FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR SANDEEP		KUNNATH PATEL IN PILLAI JAIN	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR		PILLAI	75A DATTTANI PARK B INDIA 8/C AMIVARSHA,OPP !INDIA 302, SHREE SAI PRASAIINDIA 5 SNEH SADAN,RATTAIINDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400062 400066 400067 400067 400068	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011352	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CUID-120542000K Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No	NO NO NO NO	FY-4 FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN		KUNNATH PATEL IN PILLAI JAIN THAKWANI	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL		PILLAI	75A DATTTANI PARK B INDIA 8/C AMIVARSHA,OPP :INDIA 302, SHREE SAI PRASAIINDIA 5 SNEH SADAN,RATTAINDIA 101/A SRINATH APPT 1INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400062 400066 400067 400067 400068 400068	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011352 FOLIO0011701	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-120542000X Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No	NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI		KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI		PILLAI	75A DATTTANI PARK B INDIA 8/C AMIVARSHA,OPP !INDIA 302, SHREE SAI PRASAIINDIA 5 SNEH SADAN,RATTAIINDIA 101/A SRINATH APPT IINDIA 9SHIVNATH SHUKLA CIINDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400062 400066 400067 400067 400068 400068 400069	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0010478	Amount for unclaimed and u DPID-CLID-12054200X Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No	NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN		KUNNATH PATEL IN PILLAI JAIN THAKWANI PARMAR BARAI	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI		PILLAI	75A DATTTANI PARK B INDIA 8/C AMIVARSHA,OPP : INDIA 302, SHREE SAI PRASAIINDIA 5 SNEH SADAN,RATTAIINDIA 101/A SRINATH APPT IINDIA 9SHIVNATH SHUKLA CIINDIA 303 FLYOVER APT,12A IINDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400062 400066 400067 400067 400068 400068 400069	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-120542000X Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No No	NO NO NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT	VISHWANATHA	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT			75A DATTTANI PARK B INDIA 8/C ANIVARSHA,OPP :INDIA 302, SHRES EAR PRASAINIDIA 5 SAIEN SADAN, RATTANIDIA 101/A SRINATH APPT :INDIA 55HIVATH SAPT INDIA 55HIVATH SHUKLA CHIDIA 303 FLYDYER APPT,12A INDIA C/O AUTO MOLIVE MF INDIA C/O AUTO MOLIVE MF INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400062 400066 400067 400067 400068 400068 400069 400069 400070	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0010478	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPIO-CUD-12054200X Amount for unclaimed and u	165.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 330.00 01-0CT-2023 330.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No No No	NO NO NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI		KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARJUN	YASHWANTRAO	PILLAI	75A DATTANI PARK B INDIA 8/C AMIVARSHA, OPP :INDIA 302, SHREE SAI PRASAIINDIA 5 SKHI SADAN, RATTAINDIA 101/A SRINATH APPT INDIA 5SHIVARTH SHUKA CIINDIA 303 FLYOVER APT 12AI NDIA C/O AUTO MOLIVE MFINDIA FLAT NO 203 EVDB FLORINDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400062 400066 400067 400067 400068 400068 400069 400070 400072	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558 FOLIO0011182	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CUD-12054200X Amount for unclaimed and u DPID-CUD-N30051316 Amount for unclaimed and u	165.00 01-OCT-2023 165.00 11-OCT-2023 165.00 11-OCT-2023 330.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 65.00 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No No No No No	NO NO NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM	VISHWANATHAI	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARIUN HYDERALI	YASHWANTRAO	SO	75A DATTANI PARK BINDIA 8/C AMWARSHA, OPP : INDIA 3/C, SHEE SA PRASAINDIA 5 SHEH SADAN, RATTANINDIA 10/JA SRINATH APPT INDIA 95HIVARTH SHUKLA CINDIA 95HIVARTH SHUKLA CINDIA 03 FAVOUR RAT 7/LA INDIA C/O AUTO MOLIVE MF INDIA FLAT NO 203 ZWO FLORINDIA 47/5 HASIANI MAGRA RUINDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400062 400066 400067 400067 400068 400069 400069 400070 400072 400072	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558	Amount for unclaimed and u DPID-CLID-12054200K Amount for unclaimed and u DPID-CLID-140051316 Amount for unclaimed and u DPID-CLID-140051316 Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 380.00 01-OCT-2023 365.00 01-OCT-2023 365.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No No No No No	NO NO NO NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN	VISHWANATHA	KUNNATH PATEL IN PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARJUN HYDERALI CHANDRAKANT	YASHWANTRAO G		75A DATTAM PARK B INDIA 8/C AMWARSHA, OPP : INDIA 302, SHREE SAI PRASAINIDUA 5 SHEH SADAN, RATTAM INDIA 5 SHEH SADAN, RATTAM INDIA 5 SHEH SADAN, RATTAM INDIA 5 SHEWART SHOULA CUINDIA 308 FEVORER AFTZIAN INDIA C/O AUTO MOLIVE ME INDIA FLAT NO 203 SHOP CUINDIA 4/75 HASIM NAGAR KU INDIA 3/T LAMBI (HANTA CHINDIA 3/T LAMBI (HANTA CHINDIA 3/T LAMBI (HANTA CHINDIA	MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400062 400066 400067 400067 400068 400068 400069 400070 400070 400072 400072 400078	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011701 FOLIO0010701 FOLIO0010478 FOLIO0011558 FOLIO0011182 FOLIO0011030	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-12054200X Amount for unclaimed and u DPID-CLID-12054200X Amount for unclaimed and u DPID-CLID-130051316 Amount for unclaimed and u DPID-CLID-130051316 Amount for unclaimed and u DPID-CLID-130051316 Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023 330.00 01-OCT-2023 330.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 20 01-OCT-2023 22 001-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No No No No No	NO NO NO NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUNIUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA	VISHWANATHAI KIRAN CHANDRAKANT	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU ANTONY	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARJUN HYDERALI ANTONY	YASHWANTRAO G C	SO	75A DATTAMI PARK BINDIA R/C AMWASHA, POP HIDDIA 302, SHEE SAI PRASAINDIA 505, SHEE SAID PARAMINDIA 101/A SRINATH APPT HIDDIA 95HWAZHTS HUINZA CHINDIA 303 FAVOUR APT, 12A INDIA (C) AUTO MOULVE ME HIDIA 7/A TAMI CHINDIA 3/7 LASMI CHINDIA 3/7 LASMI CHINDIA 3/7 LASMI CHINDIA (C) C. L. ANTONY, STAINDIA	MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400062 400066 400067 400067 400068 400069 400069 400070 400072 400072 400078 400079	FOLIO0010556 FOLIO0010860 FOLIO00110111 FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558 FOLIO0011182 FOLIO0011030 FOLIO0011030	Amount for unclaimed and u DPID-CLID-12054200C Amount for unclaimed and u DPID-CLID-IN30051316 Amount for unclaimed and u DPID-CLID-IN30051316 Amount for unclaimed and u DPID-CLID-IN30054140 Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No No No No No No No No No	NO N	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD	VISHWANATHAI KIRAN CHANDRAKANT GAJANAN	KUNNATH PATEL IN PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU ANTONY VAIDYA	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARJUN HYDERALI CHANDRAKANT ANTONY GAJANAN	G C	SO PRABHU J	75A DATTANI PARK BINDIA B(CAMINASHA) POP INDIA 302, SHEE SAI PRASAINIOIA 302, SHEE SAI PRASAINIOIA 303, SHEE SAI PRASAINIOIA 101/A SRINATH APPT INDIA 101/A SRINATH APPT INDIA 303 RIVOVER APT, 12A INDIA 407, PARKA SHANANI	MAHARASHTRA	MUMBAI MUMBAI	400062 400067 400067 400068 400068 400069 400070 400072 400072 400072 400078 400079	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011701 FOLIO0010701 FOLIO0010478 FOLIO0011558 FOLIO0011182 FOLIO0011030	Amount for unclaimed and u DPID-CUD-120542000 Amount for unclaimed and u DPID-CUD-14030051316 Amount for unclaimed and u DPID-CUD-14030051316 Amount for unclaimed and u DPID-CUD-14030051316 Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 330.00 01-OCT-2023 330.00 01-OCT-2023 330.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 662.20 01-OCT-2023 22 001-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No No No No No No No No No	NO NO NO NO NO NO NO NO NO NO NO NO NO	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUNIUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD SANDESH	VISHWANATHAI KIRAN CHANDRAKANT GAIANAN VISHWANATH	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU ANTONY VAIDYA SAWANT	MOIDEEN HARIIVANDAS VISHWANATHAN NEMKUMAR MOHANIAL MOHANIBHI GULABBAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GATONY VISHWANATH	G C TAWAJI	SO PRABHU J	7.5A DATTANI PARK B INDIA R/C AMVASSA, POP 'INDIA 302, SHEE' SAI PRASAINDIA 503, SHEE' SAI PRASAINDIA 504, SHEE SAI PRASAINDIA 101, A SRINATH APPT 'INDIA 95HWATH'S HUILAC INDIA 303 F YOU'RE APT, 12.A INDIA (70 AUTO MOULY ME HINDIA 71, TANNI CHINATA CHINDIA 71, TANNI CHINATA 71, TANNI CHINATA 71, TANNI CHINATA 71, TANNI 71,	MAHARASHTRA	MUMBAI MUMBAI	400062 400066 400067 400068 400068 400069 400070 400072 400072 400072 400078 400079 400081	FOLIO0010556 FOLIO0010860 FOLIO00110111 FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558 FOLIO0011182 FOLIO0011030 FOLIO0011030	Amount for unclaimed and u DPID-CUD-12054200X Amount for unclaimed and u DPID-CUD-N200513 Monthly for unclaimed and u Amount for unclaimed and u DPID-CUD-N2005414 Damount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CUD-N2005414 Damount for unclaimed and u DPID-CUD-N2005414 Damount for unclaimed and u DPID-CUD-N2005414 Damount for unclaimed and u	165.00 01-0CT-2023 165.00 10-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023	Unpaid	No No No No No No No No No No	NO N	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUNJUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD	VISHWANATHAI KIRAN CHANDRAKANT GAJANAN	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU ANTONY VAIDYA SAWANT KAMBLI	MOIDEEN HARIWANDAS VISHWANATHAN NEMKUMAR MOHANIAL MOHANBHAI GULABRAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN	G C	SO PRABHU J SA KAM	7.5A DATTANI PARK B INDIA B(C.AMIVASIA) POP INDIA 302, SHEE SAI PRASAINIOIA 302, SHEE SAI PRASAINIOIA 303, SHEE SAI PRASAINIOIA 103/A SRIMATH APPT INDIA 103/A SRIMATH APPT INDIA 303 R VOVER APT, 12A INDIA (C.A) CANTO MAULE O INDIA 614, TO 203 3MD FECHINIO 617, SHADIN MAGRAE R INDIA 617, SHADIN MAGRAE 617, SHADIN 617, SHADIN MAGRAE 617, SHADIN MAGRAE 617, SHADIN MAGRAE 617, SH	MAHARASHTRA	MUMBAI MUMBAI	400062 400066 400067 400068 400068 400069 400069 400070 400072 400072 400072 400079 400079 400081 400081 400081	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011588 FOLIO0011182 FOLIO0011030 FOLIO0012134 FOLIO0011181	Amount for unclaimed and u DPID-CLID 120542000. Amount for unclaimed and u DPID-CLID-RIJ0051316 Amount for unclaimed and u DPID-CLID-RIJ0051316 Amount for unclaimed and u DPID-CLID-RIJ0051316 Amount for unclaimed and u DPID-CLID-RIJ0051311 Amount for unclaimed and u DPID-CLID-RIJ0051311 Amount for unclaimed and u DPID-CLID-RIJ0051311 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No No No No No No No No No No	NO N	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUMIUMON NANDLAL CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN ARNAMMA PRASAD SANDESH PRAMOD P	KIRAN CHANDRAKANT GAJANAN VISHWANATH SAY	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PARBHU ANTONY VAIDYA SAWANT KAMBILI RADHAKRISHNIK	MOIDEEN HARIWANDAS VISHWANATHAN NEMKUMAR MOHANIAL MOHANBHAI GULABRAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN	G C TAWAJI	SO PRABHU J	7.5A DATTANI PARK B INDIA 8(C. AMIVASINA POP HISDIA 302, SHEE SAA PRASAHINDIA 303, SHEE SAA PRASAHINDIA 304, SHEE SAA PRASAHINDIA 101/A SHRATHA HOPT INDIA 101/A TAN OA SHRATHA CHINDIA 101/A TAN OA SHRATHA CHINDIA 101/A LANG CHANATA CHINDIA 101/A LANG CHANATA CHINDIA 101/A SHRATHA CHINDIA 101/A SHR	MAHARASHTRA	MUMBAI MU	400062 400066 400067 400067 400068 400068 400069 400070 400072 400072 400072 400073 400073 400073 400073 400073 400073	FOLIO0010556 FOLIO0010860 FOLIO00110111 FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558 FOLIO0011182 FOLIO0011030 FOLIO0011030	Amount for unclaimed and u DPID-CUD-12054200X Amount for unclaimed and u DPID-CUD-12054200X Amount for unclaimed and u DPID-CUD-1005116 Amount for unclaimed and u DPID-CUD-1005116 Amount for unclaimed and u DPID-CUD-1005116 Amount for unclaimed and u Amount for unclaimed and u DPID-CUD-1005117 Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No No No No No No No No No No	NO NO NO NO NO NO NO NO NO NO NO NO NO N	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
KUNIUMON NANDIAL CHANDERSHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD SANDESH PRAMOO P HITESH	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UDYAN	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED T PRABHIU ANTONY VAIDYA SAWANT KAMBLI RADHAKISHNA DANGODARA	MOIDEEN HARIIVANDAS VISHWANATHAN NEMKUMAR MOHANIAL MOHANIHAI GULABRAI GANPAT ARIUN HYDERAU CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN NA	G C TAWAJI	SO PRABHU J SA KAM	7.5A DATTANI PARK B INDIA 8 (C. AMIVASAN POP INDIA 302, SHEE SAN PRASAINIONA 50. SHEE SAN PRASAINIONA 103. A SRIMATH APPT INDIA 103. A SRIMATH APPT INDIA 303 R VOVER APT, 12A INDIA (C. AUTO MOLIVE M FINDIA 7.7 LANG MARCHAN CHIMINA 37. INDIA 77. I	MAHARASHTRA	MUMBAI MU	400062 400066 400067 400068 400068 400068 400069 400069 400072 400072 400072 400072 400073 400073 400081 400081 400081 400086 400086	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011302 FOLIO0011701 FOLIO0011708 FOLIO0011508 FOLIO0011030 FOLIO0011030 FOLIO0011181 FOLIO0011181	Amount for unclaimed and u DPID-CLID-120542000. Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N3005131 Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	Na N	NO N	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
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KUNUIMON MANDIAL CHANDRASHECHAR SANDEEP KRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI MASEEM KRAN ANNAMMA PRASAD SANDESH PRAMOD P HTESH CHIRAG PRUTHVISHKUMAR ROSHNI	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UDYAN LALLUBHAI	KUNNATH PATEL N PILLAI JAIN PARMAR BARAI PATIL A SAYED PARBHU ANTONY VAIDYA SAWANT KAMBLI RADHAKRISHNA DANGODARA PATEL DAVE PATEL DAVE PATEL	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABBAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN N NA LALLUBHAI NATWARLAL LALLUBHAI	G C TAWAJI	SO PRABHU J SA KAM	75A DATTANI PARK BINDIA B(C. AMINGASIN POP HISDIA 302, SHEE SAI PRASAINIOIA 505, SHEE SAID PRASAINIOIA 505, SHEH SADAN RATTAINIOIA 101/A SRINATH APPT JINDIA 101/A SRINATH APPT JINDIA 305 EVOVER APT, 12A INDIA 305 EVOVER APT, 12A INDIA 47/5 HASINI NAGAR KUNDIA 47/5 HASINI NAGAR KUNDIA 47/5 HASINI NAGAR KUNDIA 47/6 HASINI	MAHARASHTRA	MÜMBAI MÜ	400062 400066 400067 400067 400068 400068 400069 400070 400072 400072 400072 400079 400079 400079 400081 400090 400081 400080 400081 400080 40	FOLIO0010556 FOLIO0010810 FOLIO0011011 FOLIO0011325 FOLIO0011701 FOLIO0011528 FOLIO001182 FOLIO001181 FOLIO0011181 FOLIO0011199 FOLIO0011199 FOLIO0011195	Amount for unclaimed and u DPID-CUD-120542000 Amount for unclaimed and u DPID-CUD-140005113 (Amount for unclaimed and u Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO NO NO NO NO NO NO NO NO NO NO NO NO N	FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4 FY-4
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KUNUMON NANDLAI CHANDRASHEINAR SANDEEP REAM TABUM PRASHINT SOMWANSH NASEEM KRAN KRAN ANNAMMA ANNAMMA PRASHOT CHEMA PRAMO P HTESI CHEMA SIRESH KUNNATH KUNNATH	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UDYAN LALLUBHAI	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU VAIDVA SAWANT KAMBEI HANDAY PATEL DAVE PATEL DAVE PATEL WANNEDE MENON	MOIDEEN HARIIVANDAS VISHWANATHAN NEMKUMAS MOHANILAL MOHANIBHAI GULABRAI GANPAT ARIUN HYDERALI CHANDAKANT ANTONY GAJANAN N N LALLUBHAI LALLUBHAI NA NA NA NA LALLUBHAI NA NA NA NA LALLUBHAI NA NA NA NA NA LALLUBHAI NA NA NA NA NA NA NA NA NA LALLUBHAI NA	G C TAWAJI MAHADEO B NA	SO PRABHU J SA KAM ACHAR NA	75A DATTANI PARK B INDIA 8(C AMWASAN DOP INDIA 302, SHEE SAN PRASAINDIA 302, SHEE SAN PRASAINDIA 303, SHEE SAN PRASAINDIA 304, SHEE SAN PRASAINDIA 306, SHEMATH APPT INDIA 307, SHEMATH APPT INDIA 407, AND ART AND AR	MAHARASHTRA	MUMBAI MU	400062 400067 400067 400067 400068 400069 400069 4000072 400072 400072 400072 400073 400073 400073 400081 400081 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO001078 FOLIO0011182 FOLIO0011182 FOLIO0011181 FOLIO0011191 FOLIO0011199 FOLIO0011199 FOLIO0011199 FOLIO0011132	Amount for unclaimed and u DPID-CLID-12054200X Amount for unclaimed and u DPID-CLID-N30054136 Amount for unclaimed and u DPID-CLID-N3005410 Amount for unclaimed and u DPID-CLID-N3005410 Amount for unclaimed and u DPID-CLID-N30054110 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	Na No	NO N	PY-4 PY-4 PY-4 PY-4 PY-4 PY-4 PY-4 PY-4
KURUIMON NANDLAI CHANDREASHEGHAR SANDEEP KRAN DHIRUBHAI TARON TARON SOMMANT SOMMANT MERSH MASEEM KRAN ANNAMMA PRASAD SANDESH PRAMOD PRITSH OHBO PRITSH OHBO PRITSH SHATTESH	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UOYAN LALLUBHAI LALLUBHAI LALLUBHAI	KUNNATH PATEL NO ILLAI NO ILLAI JAIN NILLAI JAIN THAKWANI PARMAR BARAI PATIL A A SAVED PRABHU AMTONY VAIDYA SAWANT KAMBLI RADHAKRISHNU DANGODARA PATEL PATEL PATEL PATEL PATEL PATEL WANNHEDE	MOIDEEN HARIIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABBAI GULABBAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAIANAN N NA LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI NA	G C TAWAJI MAHADEO B NA	SO PRABHU J SA KAM ACHAR NA	75A DATTANI PARK B INDIA B(C. AMIVASAN POP HINDIA 302, SHEE SAI PRASAINIONA 302, SHEE SAI PRASAINIONA 303, SHEE SAI PRASAINIONA 101/A SRINATH APPT JINDIA 101/A SRINATH APPT JINDIA 303 FLYDVER APT, 12A INDIA 407, HASSIM NAGAR KLINDIA 47/5 HASSIM NAGAR KLINDIA 47/5 HASSIM NAGAR KLINDIA 47/5 HASSIM NAGAR KLINDIA 47/6 HASSIM NAGAR KLINDIA 67/6 APATO HASSIM PARTA CHINDIA 67/6 APATO HASSIM PARTA CHINDIA 803, 4C BULDING, DANINDIA 47/6 HASSIM PARTA CHINDIA 47/6 HA	MAHARASHITRA	MÜMBAI MÜ	400062 400066 400067 400067 400068 400069 400009 4000072 400072 400072 400072 400073 400073 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400082 400092 400092 400092 400092 400092 400092 400092	FOLIO0010556 FOLIO0010800 FOLIO0011011 FOLIO0011325 FOLIO0011701 FOLIO0011701 FOLIO0011702 FOLIO0011182 FOLIO0011181 FOLIO0011181 FOLIO0011199 FOLIO0011199 FOLIO0011195 FOLIO0011195 FOLIO0011195 FOLIO0011195 FOLIO0011195 FOLIO0011195 FOLIO0011195 FOLIO0011195 FOLIO00111325 FOLIO00111327 FOLIO00111327	Amount for unclaimed and u DPID-CLID-RIJOSS1316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-RIJOSS1316 Amount for unclaimed and u DPID-CLID-RIJOSS1316 Amount for unclaimed and u DPID-CLID-RIJOSS1311 Amount for unclaimed and u DPID-CLID-RIJOSS1311 Amount for unclaimed and u DPID-CLID-RIJOSS1311 Amount for unclaimed and u DPID-CLID-RIJOSS1314 Amount for unclaimed and u DPID-CLID-RIJOSS1314 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO N	Pr4
KUNUMON NANDLAI CHANDRASHEINAR SANDEEP REAM TABUM PRASHINT SOMWANSH NASEEM KRAN KRAN ANNAMMA ANNAMMA PRASHOT CHEMA PRAMO P HTESI CHEMA SIRESH KUNNATH KUNNATH	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UOYAN LALLUBHAI LALLUBHAI LALLUBHAI	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU VAIDVA SAWANT KAMBEI HANDAY PATEL DAVE PATEL DAVE PATEL WANNEDE MENON	MOIDEEN HARIIVANDAS VISHWANATHAN NEMKUMAS MOHANILAL MOHANIBHAI GULABRAI GANPAT ARIUN HYDERALI CHANDAKANT ANTONY GAJANAN N N LALLUBHAI LALLUBHAI NA NA NA NA LALLUBHAI NA NA NA NA LALLUBHAI NA NA NA NA NA LALLUBHAI NA NA NA NA NA NA NA NA NA LALLUBHAI NA	G C TAWAJI MAHADEO B NA	SO PRABHU J SA KAM ACHAR NA	75A DATTANI PARK B INDIA 8(C AMWASAN DOP INDIA 302, SHEE SAN PRASAINDIA 302, SHEE SAN PRASAINDIA 303, SHEE SAN PRASAINDIA 304, SHEE SAN PRASAINDIA 306, SHEMATH APPT INDIA 307, SHEMATH APPT INDIA 407, AND ART AND AR	MAHARASHTRA	MUMBAI MU	400062 400067 400067 400067 400068 400069 400069 4000072 400072 400072 400072 400073 400073 400073 400081 400081 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400083 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011325 FOLIO0011701 FOLIO0011701 FOLIO0011701 FOLIO0011182 FOLIO0011182 FOLIO0011181 FOLIO0011191 FOLIO001109 FOLIO0010224 FOLIO0011129 FOLIO001125 FOLIO001125 FOLIO001127 FOLIO001127 FOLIO001127 FOLIO001127 FOLIO001127 FOLIO001127 FOLIO001127 FOLIO001127 FOLIO001127 FOLIO0011325 FOLI	Amount for unclaimed and u DPID-CLID-12054200C Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u DPID-CLID-N30051310 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO N	PY-4 PY-4 PY-4 PY-4 PY-4 PY-4 PY-4 PY-4
KUNUMON NANDAL CHANDRASHEGHAR SANDEEP KRAN DHIBUBHAI TARUN HASHAD	VISHWANATHAI KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UDYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAVED PRABHU ANTONY VAIDYA SAWANT KAMBEL RADHAKRISHIM DAVE PATEL DAVE PATEL DAVE PATEL MENON MENONI MENON	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANILAL MOHANILAL GULABRAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN A N N A LALLUBHAI NATWARLAL LALLUBHAI NA PULIAKOTE MOHAMMEDBHA NAT PULIAKOTE MOHAMMEDBHA MARIMADAS PULIAKOTE MOHAMMEDBHA MARIMADAS MARIMADAS PULIAKOTE MOHAMMEDBHA MARIMADAS MOHAMMEDBHA MARIMADAS PULIAKOTE MOHAMMEDBHA MOHAM	G C TAWAJI MAHADEO B NA	SO PRABHU J SA KAM ACHAR NA	7.5A DATTANI PARK B INDIA 8 (C. AMIVASAN POP INDIA 302, SHEE SAN PRASAINIONA 302, SHEE SAN PRASAINIONA 302, SHEE SAN PRASAINIONA 101/A SRINATH APPT INDIA 101/A SRINATH APPT INDIA 303 R VOVER APT, 12A INDIA (C) CALTO MOLIVE ME INDIA C) CALTO MOLIVE ME INDIA C) CALTO MOLIVE ME INDIA C) CAL ANTON, 5TA INDIA C) CAL ANTON, 5TA INDIA C) CAL ANTON, 5TA INDIA 803, 4C BILLDING, DAI NIDIA 804, 4C BILLDING, DAI NIDIA 805, 4C BILLDING, DAI NIDIA 806, 4C BILLDING, DAI NIDIA 807, 4C BILLDING, DAI NIDIA 808, 4C BILL	MAHARASHITRA	MUMBAI MU	400062 400066 400067 400067 400068 400069 400070 40	FOLIO0010556 FOLIO0010800 FOLIO0011011 FOLIO0011351 FOLIO0011701 FOLIO0011701 FOLIO001152 FOLIO0011181 FOLIO0011181 FOLIO0011181 FOLIO0011199 FOLIO0011199 FOLIO0011195 FOLIO0011197	Amount for unclaimed and u DPID-CLID-120542000. Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051410 Amount for unclaimed and u DPID-CLID-N30051410 Amount for unclaimed and u DPID-CLID-N3005410 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-120332000 Amount for unclaimed and u DPID-CLID-120332000 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO N	PY4
KUNUMON NANDLAI CHANDRASHEGHAR SANDEEP KIRAN TABUN PRASHANT SOMWANSH NASEEM KIRAN ANNAMMA PRASHANT SOMWANSH NASEEM KIRAN ANNAMMA PRASHOO PRAMOO PRAMOO PRAMOO PRAMOO ROSH HITSH CHIRAG PRUTTIVISHUMAR ROSHN NASRADOIN NASRADOIN NAMOI	VISHWANATHAA KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN UDYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJANAN	KUNNATH PATEL N PILLIA JAIN THAKWANI PARMAR BARAI PATIL SAVED PARMHU VAIDVA SAWARI KANBEL RADHARRISHNA ANTOW VAIDVA DAWGODARA PATEL WANNOEDE MENON KAROVALIA VAIDVA	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANILAL MOHANILAL GULABRAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN A N N A LALLUBHAI NATWARLAL LALLUBHAI NA PULIAKOTE MOHAMMEDBHA NAT PULIAKOTE MOHAMMEDBHA MARIMADAS PULIAKOTE MOHAMMEDBHA MARIMADAS MARIMADAS PULIAKOTE MOHAMMEDBHA MARIMADAS MOHAMMEDBHA MARIMADAS PULIAKOTE MOHAMMEDBHA MOHAM	G C TAWAJI MAHADEO B NA	SO PRABHU J SA KAM ACHAR NA	75A DATTANI PARK BINDIA 8(C.AMINGARS) APP SINDIA 302, SHEE SAI PRASAINDIA 302, SHEE SAI PRASAINDIA 303, SHEE SAI PRASAINDIA 304, SHEE SAI PRASAINDIA 306, SHEMATH APPT SINDIA 301, AS RIMATH APPT SINDIA 301, AS RIMATH APPT SINDIA 407, AS AND S	MAHARASHITRA	MUMBAI MU	400062 400067 400067 400067 400068 400069 400069 400099 400072 400072 400072 400072 400073 400073 400081 400081 400083	FOLIO0010556 FOLIO0010860 FOLIO0011011 FOLIO0011301 FOLIO0011701 FOLIO0011701 FOLIO001158 FOLIO001158 FOLIO001158 FOLIO0011180 FOLIO0011181 FOLIO0011199 FOLIO0011199 FOLIO0011201 FOLIO00110201	Amount for unclaimed and u DPID-CLID-120542000 KAMOUNT for unclaimed and u Amount for unclaimed and u DPID-CLID-NX0051316 Amount for unclaimed and u DPID-CLID-NX0051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-NX0051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-NX0051311 Amount for unclaimed and u DPID-CLID-NX0051311 Amount for unclaimed and u DPID-CLID-NX0051311 Amount for unclaimed and u DPID-CLID-NX0051310 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO N	PY-4 PY-4 PY-4 PY-4 PY-4 PY-4 PY-4 PY-4
KUNUIMON NANDLAI CHANDRASHEIGHAR SANDEEP KIRAN DHIBUBHAI TARUN HERANINT SOMWANSHI HERANI BURAN ANNAMMA ANNAMMA ANNAMMA PRASHO P PAMMO P PAMMO P PALTHVISHKUMAR ROHN ROHN ROHN KIRAN KIRAN ROHN ROHN ROHN KIRAN KIRAN ROHN ROHN ROHN KIRAN KIRAN ROHN ROHN ROHN ROHN ROHN ROHN ROHN ROH	VISHWANATHAA KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN UDYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJANAN	KUNNATH PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAVED PARABHU ANTONY VAIDYA SAWANT KAMBEL RADHARSISHN PATEL DANGODARA PATEL DANGODARA PATEL MANDREDE MENON MARASIMHAN	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANILAL MOHANILAL GULABRAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN A N N A LALLUBHAI NATWARLAL LALLUBHAI NA PULIAKOTE MOHAMMEDBHA NAT PULIAKOTE MOHAMMEDBHA MARIMADAS PULIAKOTE MOHAMMEDBHA MARIMADAS MARIMADAS PULIAKOTE MOHAMMEDBHA MARIMADAS MOHAMMEDBHA MARIMADAS PULIAKOTE MOHAMMEDBHA MOHAM	G C TAWAJI MAHADEO B NA	SO PRABHU J SA KAM ACHAR NA NA	7.5A DATTANI PARK BINDIA B(C.AMIVASIA) POP INDIA 302, SHEE SAI PRASAINIDIA 302, SHEE SAI PRASAINIDIA 302, SHEE SAI PRASAINIDIA 303, SHEME SAI PRASAINIDIA 103/A SRIMATH APPT JINDIA 103/A SRIMATH APPT JINDIA 303 FLYOVER APT, 12A INDIA (7/C AUTIO MAULY ME PINDIA 103/A STORMATH APPT JINDIA 103/	MAHARASHTRA	MUMBAI MU	400062 400067 400067 400067 400068 400069 400069 400070 400072 400072 400072 400079 400079 400079 400079 400079 400086 400086 400086 400086 400086 400086 400082 40082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 40008 400082 4000	FOLO001956 FOLO001956 FOLO001950 FOLO00191132 FOLO0019101 FOLO0019101 FOLO0019147 FOLO001191 FOLO001191 FOLO001191 FOLO001191 FOLO001191 FOLO001191 FOLO001191 FOLO001919	Amount for unclaimed and u DPID-CLID-12054200X. Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO N	PY4
KUNUIMON NANDLAI CHANDRASHEIGHAR SANDEEP KIRAN DHIBUBHAI TARUN HERANINT SOMWANSHI HERANI BURAN ANNAMMA ANNAMMA ANNAMMA PRASHO P PAMMO P PAMMO P PALTHVISHKUMAR ROHN ROHN ROHN KIRAN KIRAN ROHN ROHN ROHN KIRAN KIRAN ROHN ROHN ROHN KIRAN KIRAN ROHN ROHN ROHN ROHN ROHN ROHN ROHN ROH	VISHWANATHAA KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN UDYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJANAN	KUNNATH PATEL N PILLIA JAIN THAKWANI PARMAR BARAI PATIL SAYAD PARMAR BARAI PATIL ANTONY SAWABT PARMHU VAIDYA SAWABT ANDAWGODARA PATEL WANNHEDE MENON KABOVALIA VAIDYA NARASIMHAN SUKISHHAN NARASIMHAN NARASIMHAN NARASIMHAN	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANILAL MOHANILAL GULABRAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN A N N A LALLUBHAI NATWARLAL LALLUBHAI NA PULIAKOTE MOHAMMEDBHA NAT PULIAKOTE MOHAMMEDBHA MARIMADAS PULIAKOTE MOHAMMEDBHA MARIMADAS MARIMADAS PULIAKOTE MOHAMMEDBHA MARIMADAS MOHAMMEDBHA MARIMADAS PULIAKOTE MOHAMMEDBHA MOHAM	G C TAWAJI MAHADEO B NA	SO PRABHU J SA KAM ACHAR NA NA NA NARASIMHAN SURESH	75A DATTANI PARK B INDIA 8 (C. AMINGARS) ADP : HIDIA 302, SHEE SAI PRASAINIDIA 302, SHEE SAI PRASAINIDIA 303, SHEE SAI PRASAINIDIA 304, SHEE SAI PRASAINIDIA 101/A SRINATH APPT : HIDIDA 101/A SRINATH SRINATH : HIDIDA 101/A SRINAT	MANAGAGHTRA MANAGA	MUJIANA MUJIAN	400062 400067 400067 400067 400068 4400068 4400069 400069 400077 400077 400077 400077 400077 400078 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400082	FOLO001856 FOLO001860 FOLO001860 FOLO001810 FOLO001191 FOLO001192 FOLO001193	Amount for unclaimed and u DPID-CUD-12054200X Amount for unclaimed and u DPID-CUD-140051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CUD-1400543116 Amount for unclaimed and u DPID-CUD-1400543116 Amount for unclaimed and u DPID-CUD-1400543114 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO N	Pr4
KUNUIMON NANDLAI CHANDRASHEIGHAR SANDEEP KIRAN DHIBUBHAI TARUN HERANINT SOMWANSHI HERANI BURAN ANNAMMA ANNAMMA ANNAMMA PRASHO P PAMMO P PAMMO P PALTHVISHKUMAR ROHN ROHN ROHN KIRAN KIRAN ROHN ROHN ROHN KIRAN KIRAN ROHN ROHN ROHN KIRAN KIRAN ROHN ROHN ROHN ROHN ROHN ROHN ROHN ROH	VISHWANATHAA KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN UDYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJANAN	KUNNATH PATEL N PILLAI JAIN THAKWANI PAEMAR BARAI PATEL A A SAYED PARBHU ANTONY VAIDYA SAWANT KAMBEI DAWE PATEL DAWE PATEL DAWE DAWE DAWE DAWE DAWE DAWE DAWE DAWE	MOIDEEN HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANILAL MOHANILAL GULABRAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN A N N A LALLUBHAI NATWARLAL LALLUBHAI NA PULIAKOTE MOHAMMEDBHA NAT PULIAKOTE MOHAMMEDBHA MARIMADAS PULIAKOTE MOHAMMEDBHA MARIMADAS MARIMADAS PULIAKOTE MOHAMMEDBHA MARIMADAS MOHAMMEDBHA MARIMADAS PULIAKOTE MOHAMMEDBHA MOHAM	G C TAWAJI MAHADEO B NA	SO PRABHU J SA KAM ACHAR NA NA NA NARASIMHAN SURESH	7.5A DATTANI PARK BINDIA R/C AMIVASAN POP INDIA 302, SHEE SAN PRASAINIONA 302, SHEE SAN PRASAINIONA 303, SHEE SAN PRASAINIONA 103/A SRIMATH APPT INDIA 103/A SRIMATH APPT INDIA 303 RIVOVER APT, 12A INDIA (7/O ALTIO MOLIVE WE HINDIA 7/O ARTIO MOLIVE WE HINDIA 7/O STORMATH APPT INDIA 7/O STORMATH APPT INDIA 7/O STORMATH ARTIONA 803, 4CB BUILDING, STANIBORA 7/O STANIBORA 7/O STANIBORA STANIBORA 7/O STANIBORA	MANARAGETTRA MANAR	MUMBAI MU	400062 400067 400067 400067 400068 400068 400068 400069 400072 400072 400072 400072 400073 400088 400088 400088 400088 400088 400088 400088 400088 400088 400088 400082 40082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 400082 40008 400082 4000	FOLIO001956 FOLIO001956 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLI	Amount for unclaimed and u DPID-CUD 12054200X Amount for unclaimed and u DPID-CUD-RIJO051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CUD-RIJO051316 Amount for unclaimed and u DPID-CUD-RIJO051316 Amount for unclaimed and u DPID-CUD-RIJO051316 Amount for unclaimed and u DPID-CUD-RIJO051311 Amount for unclaimed and u DPID-CUD-RIJO051311 Amount for unclaimed and u DPID-CUD-RIJO051311 Amount for unclaimed and u DPID-CUD-RIJO051314 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid Un	No N	NO N	Pr4
KURUMON NANDLAL CHANDRASHEGHAR SANDEEP KIRAN DHIRUBHAL DHIRUBHAL PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASHO HITSH CHIRAG PRUTTHVISHKUMAR ROSHNI SHATTABEN SURESH KURNATTABEN SURESH KURNATTABEN V V V	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATTAWAN N UDYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNAA GAJANAN KRISHNAA	KUNNATH PATEL N PILLIA JAIN THAKWANI PARMARI BARAI A SAYED ANTONY VAIDYA AANTONY VAIDYA BARAI DANGODARA DANGODARA DANGODARA DANGODARA VAIDYA WANDHOE MENON KAROVALIA VAIDYA NARASIMHAN SURESH SURESH SURESH	MOIDEEN HABIIVANDA VISHWANATHAN MOHARIHAN MOHARIHAN MOHARIHAN MOHARIHAN MOHARIHAN HABIIVANDA SANTAWAN HABIIVANDA SANTAWAN NA HABIIVAN HABIIVAN NA HABIIVAN HABIIVANA HABIIVAN HABIIVAN HABIIVAN HABIIVAN HABIIVAN HABIIVAN HABIIVAN	G C TAWAII MAHADEO B B NA	SO PRABHUI J SA KAM ACHAR NA NA NA NA VISWANATHAN VISWANATHAN VISWANATHAN SHAK	75A DATTANI PARK B INDIA 8 (C. AMICASINA POP HISDIA 302, SHEE SAA PRASAHINDIA 302, SHEE SAA PRASAHINDIA 303, SHEE SAA PRASAHINDIA 304, SHEE SAA PRASAHINDIA 101/A SHRATHA HOPT JINDIA 101/A SHRATHA HOPT JINDIA 101/A SHRATHA HOPT JINDIA 101/A SHRATHA HOPT JINDIA 107/A JATA JATA JATA JATA JATA JATA JATA JA	MANABAGUTTA MANABAGUTTA	MUURAA MU	400062 400067 400067 400067 400068 400068 400068 400069 400072 400072 400072 400072 400073 400081 400081 400081 400081 400081 400081 400081 400081 400081 400082 40008 400082 40082 4000	FOLO001955 FOLO001956 FOLO001911 FOLO001951 FOLO001957	Amount for unclaimed and u DPID-CLID-12054200X Amount for unclaimed and u DPID-CLID-140051316 Amount for unclaimed and u DPID-CLID-140051316 Amount for unclaimed and u DPID-CLID-140051311 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO N	Pr4
KURUIMON NANDLAI CHANDREASHEGHAR SANDEEP KRAN DHIRUIHAI TARIN TARIN TARIN MASEEM KRRAN ANNAMMA PRASAD SANDESH PRAMOD PRITTSH CHIRA GRIN CHIRA SINITAT KURUIMA SANDESH PRAMOD PRAM	VISHWANATHAA KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI CALUBHAI CALU	KUNNATH PATEL N PILLI JAIN THAKWANI PABMAR BARAI PATIL A SAYED PARBHU AMTONY VAIDYA AMTONY VAIDYA DAYEC PATEL PATEL WANNHOE MENON KAROWALI VAIDYA NARASIMHAN SURESH SURESH SURESH SURESH SHARRANI KUMARR	MOIDEEN HABIIVANDAS VISHWANATHAN MOHAMINA MANAMINA MANAMI	G C TAWAII MAHADEO B NA NA NA MAMAGEDAS	SO PRABHU J SA SAM ACHAR NA	75A DATTANI PARK BINDIA B(C. AMINGARS) ADP SINDIA 302, SHEE SAI PRASAINIONA 302, SHEE SAI PRASAINIONA 303, SHEE SAI PRASAINIONA 101/A SRINATH APPT SINDIA 101/A SRINATH APPT SINDIA 303 FLYOVER APT, 12A INDIA 303 FLYOVER APT, 12A INDIA 47/5 HASINI NAGAR SKINDIA 47/5 HASINI NAGAR SKINDIA 47/5 HASINI NAGAR SKINDIA 47/6 HASINI NAGAR SKINDIA 47/6 HASINI NAGAR SKINDIA 47/6 HASINI NAGAR SKINDIA 67/6 LANTONI, 5TAINDIA 67/6 APPAM APPE, APPAM CHINDIA 803, 4C BULDONG, DANINDIA 803, 4C BULDONG, DANINDIA 45 AMTA FACTORY LAN HOLD 45 AMTA FACTORY LAN HOLD 46 ASAMTA FACTORY LAN HOLD 46 ASAMTA FACTORY LAN HOLD 46 ADMATH A PARTHERIDIA 46 ADMATH A PARTHERIDIA 46 ADMATH A PARTHERIDIA 46 ADMATH A PATUR HOLD 47/6 ADMATH A PATUR HOLD 48 AND	MANABAGUTTA MANABAGUTTA	MUMBAI MU	400062 400067 400067 400067 400068 400069 400069 400069 400072 400072 400072 400073 400073 400073 400073 400081 400081 400081 400083 400083 400082 40082 400	FOLIO001956 FOLIO001956 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLIO001950 FOLI	Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N3005131 Amount for unclaimed and u DPID-CLID-N3005131 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO N	Pr4
KUNUMON NANDLAI CHANDRASHEGHAR SANDEEP RIRAN TABUN PRASHANT SOMWANSH NASEEM KIRAN ANNAMAM ANNAMAM PRAGEM FRAMO P P HTESH CHIRAG PRETHYSISRUMAR SURSH SURSH SURSH SURSH SURSH SURSH KUNNATH NASRUDOIN ANSARUDOIN ANSARUDOIN NASRUDOIN NASRUDO	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATTAWAN N UDYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNAA GAJANAN KRISHNAA	KUNNATH PATEL IN PILLAI JAIN THAKWANI JAIN THAKWANI PARMARI BARAI A A A PATEL PATEL A A A A A A A A A A A A A A A A A A A	MOIDEEN HABIIVANDAS VISHWANATHAN HABIIVANDAS VISHWANATHAN MOINAHILA MOINAHIL	G C TAWAII MAHADEO B B NA	SO PRABHU J SA KAM ACHAR NA NA NA NA NA NA NA NA NA	75A DATTANI PARK B INDIA 8(C. AMIVASINA POP HISDIA 302, SHEE SAA PRASAHINDIA 302, SHEE SAA PRASAHINDIA 303, SHEE SAA PRASAHINDIA 304, SHEE SAA PRASAHINDIA 306, SHEMATH APPT JINDIA 307, SHEMATH APPT JINDIA 307, ARATICHIDIA 407, ARATICHIDIA 477, HASHIN MAGAR KUNDIA 478, HASHIN MAGAR MAGAR KUNDIA 478, HASHIN MAGAR MAGAR MAGAR MAGAR MAGAR MAGAR MAG	MANAGAGITRA MANAGA	MUMBAI MU	400062 400067 400067 400067 400068 400068 400068 400069 4400069 4400072 400072 400072 400073 400081 400081 400081 400081 400081 400081 400086 400086 400086 400082 400092 400092 400092 400093 400081 400082 400082 400082 400082 400082 400082 400082 400082 400082 400083 400082 40082 400082 4	FOLO001955 FOLO001956 FOLO001911 FOLO001951 FOLO001957	Amount for unclaimed and u DPID-CLID-12054200X Amount for unclaimed and u DPID-CLID-N20054136 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-N20054136 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid Un	No N	NO N	Pr4
KUNUMON NANDLAI CHANDRESHEGHAR SANDEEP KRAN DHIRUBHAI TARINI TARINI MASEEM KRAN ANNAMAH MASEEM KRAN ANNAMAH PRAMOD PRITTSH CHIBA GHRINATH SIMPA SANDESH PRAMOD PRITTSH CHIBA GHRINATH KUNATAEEN SURESH KUNATAEEN SURESH KUNATAE BNOHU VINATA BNOHU BRIESH BRIESH	VISHWANATHAA KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI CALUBHAI CALU	KUNNATH PATEL IN PILLAI IN PILLAI JAIN ITHAKWAWAI JAIN ITHAKWAWAI BAWAI BAWAI PATIL ANTONY VAIDYA SAWANT KAMBEL RADHAKRISHINA DANG DANG DANG DANG DANG DANG DANG DA	MOIDEEN HABIIVANDAS VISHWANATHAN MOHAMILLA MOINAMILLA HOIDEAL HOTERAL ANTON N N N N N N N N N N N N N N N N N N	G C TAWAII MAHADEO B NA NA NA MANGLDAS KANTHU	SO PRABHU J SA KAM ACHAR NA NA NARASIMHAN SURESH VISWANATHAN VISWANATHAN VISWANATHAN MOQUYA SAH	75A DATTANI PARK B INDIA 8 (C. AMIVASIN POP : HIGHA 302, SHEE SAI PRASAINIONA 302, SHEE SAI PRASAINIONA 303, SHEE SAI PRASAINIONA 101/A SRINATH APPT : INDIA 101/A SRINATH APPT : INDIA 101/A SRINATH APPT : INDIA 203 FLYOVER APT; 12A INDIA 207 (C. PAUTO MOLIVE M PIRIDIA 207 (C. PAUTO M. S. PAUTO MOLIVE M PIRIDIA 208 (C. PAUTO M. S. PAUTO MOLIVE M PIRIDIA 208 (C. PAUTO M. S. PAUTO M PIRIDIA 208 (C. PAUTO M. S. PAUTO M PIRIDIA 209 (C. PAUTO M. S. PAUTO M. PIRIDIA 201 (C. PAUTO M. S. PAUTO M. PIRIDIA 201 (C. PAUTO M. S. PAUTO M. PIRIDIA 201 (C. PAUTO M. PIRIDIA 202 (C. PAUTO M. PIRIDIA 203 (C. PAUTO M. PIRIDIA 204 (C. PAUTO M. PIRIDIA 205 (C. PAUTO M. PIRIDIA 206 (C. PAUTO M. PIRIDIA 206 (C. PAUTO M. PIRIDIA 207 (C. PAUTO M. PIRIDIA 208 (C. PAUTO M. PIRIDIA 208 (C. PAUTO M. PIRIDIA 209 (C. PAUTO M. PIRIDIA 209 (C. PAUTO M. PIRIDIA 201 (C. PAUTO M. PIRIDIA 201 (C. PAUTO M. PIRIDIA 204 (C. PAUTO M. PIRIDIA 205 (C. PAUTO M. PIRIDIA 206 (C. PAUTO M. PIRIDIA 207 (C. PAUTO M. PIRIDIA 208 (C. PAUTO M. PIRIDIA 209 (C. PAUTO M. PIRIDIA 209 (C. PAUTO M. PIRIDIA 209 (C. PAUTO M. PIRIDIA 201 (C. PAUTO M. PIRIDIA 201 (C. PAUTO M. PIRIDIA 202 (C. PAUTO M. PIRIDIA 203 (C. PAUTO M. PIRIDIA 204 (C. PAUTO M. PIRIDIA 205 (C. PAUTO M. PIRIDIA 206 (C. PAUTO M. PIRIDIA 207 (C. PAUTO M. PIRIDIA 208 (C. PAUTO M. PIRIDIA 209 (C. PAUTO M. PIRIDIA 209 (C. PAUTO M. PIRIDIA 209 (C. PAUTO M. PIRIDIA 201 (C. PAUTO M. PIRIDIA 201 (C. PAUTO M. PIRIDIA 201 (C. PAUTO M. PIRIDIA 202 (C. PAUTO M. PIRIDIA 203 (C. PAUTO M. PIRIDIA 204 (C. PAUTO M. PIRIDIA 205 (C. PAUTO M. PIRIDIA 206 (C. PAUTO M. PIRIDIA 207 (C. PAUTO M. PIRIDIA 208 (C. PAUTO M. PIRIDIA 209	MANAGAGHTRA MANAGA	MUJIBRAI MUJ	400062 400067 400067 400067 400068 400069 400069 400070 400072 400072 400073 400073 400073 400073 400073 400083 400083 400083 400083 400084 400082 400082 400082 400082 400082 400082 400083 40	FOLO001955 FOLO001956 FOLO001911 FOLO001951 FOLO001957	Amount for unclaimed and u DPID-CLID-120542000. Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051410 Amount for unclaimed and u DPID-CLID-12031001131510 Amount for unclaimed and u DPID-CLID-12031011510 Amount for unclaimed and u DPID-CLID-12031011510 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid Un	No N	NO N	Pr4
KUMUMON NANDLAI CHANDRASHEGHAR SANDEEP KIRAN DHIBMI PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASHANT SOMWANSHI NASARAMT SOMWANSHI NASARAMT SOMWANSHI NASARAMT SOMWANSHI NASARAMT SOMWANSHI NASARAMT SOMWANSHI NASARAMT V V V V V V V V V V V V V V V V V V V	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATTAWAN UUYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJANAN KRISHNAN VASANT ANTHU K	KUNNATH PATEL IN PILLAL IN PILLAL IN PILLAL IN PILLAL IN PILLAL IN PILLAL IN PARAMER PARAMER PARAMER PATEL AND PATEL AND PATEL AND PATEL AND PATEL AND PATEL AND PATEL IN PATE	MOIDEEN HABIIVANDAS VISHWAMATHAN HABIIVANDAS VISHWAMATHAN HONAHILA MOINAHILA MOINAHILA MOINAHILA MOINAHILA ARIUN HYDERAL ARIUN HYDERAL ARIUN HYDERAL ARIUN NA LALLIBHAI LALLIBHAI LALLIBHAI LALLIBHAI LALLIBHAI LALLIBHAI PULLIKATE MOIAAMMEDHA 8 V V V V V V V V V V V V V V V V V V	G C TAWAII MAHADEO B NA NA NA MAMAGEDAS	SO PRABHU J SA KAM ACHAR NA	75A DATTANI PARK BINDIA 8 (C. AMINGARS) ADP SINDIA 302, SHEE SAA PRASAINDIA 302, SHEE SAA PRASAINDIA 303, SHEE SAA PRASAINDIA 304, SHEE SAA PRASAINDIA 304, SHEE SAA PRASAINDIA 306, SHARATIA APPT SINDIA 307, SHARATIA APPT SINDIA 307, SHARATIA APPT SINDIA 407, SHARATIA APPT SINDIA 47, SHARATIA CHIMDIA 47, SHARANI NAGAR KUNDIA 47, SHARANI CHIMDIA 48, AR BUILDIAN, DANIBORA 48, SHARANI SHARANI CHIMDIA 48, SAMTA FACTORY LANIBORA 48, SHARANI FACTORY LANIBORA 48, SHARANI SHARANI CHIMDIA 48, SHARANI SHARANI CHIMDIA 48, SHARANI SHARANI CHIMDIA 48, SOLOUNO FLOOR HUDIA 48	MANABAGUTTA MANABA	MUURRAI MUURRA	400062 400067 400067 400067 400068 4400068 4400069 400069 400077 400077 400077 400077 400078 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400082 40008 400082 4	FOLO001955 FOLO001956 FOLO001911 FOLO001951 FOLO001957	Amount for unclaimed and u DPID-CUD-12054200X Amount for unclaimed and u DPID-CUD-1800541316 Amount for unclaimed and u DPID-CUD-1800541316 Amount for unclaimed and u DPID-CUD-1800541316 Amount for unclaimed and u DPID-CUD-180054131 Amount for unclaimed and u DPID-CUD-1800510310 Amount for unclaimed and u Amount for unclaimed and u DPID-CUD-1800510310 Amount for unclaimed and u DPID-CUD-18005103100 Amount for unclaimed and u DPID-18005103100 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023 165.00 11-0CT-2023 165.00 01-0CT-2023	Unpaid	No N	NO N	Pr4
KUNUMON NANDLAI CHANDRASHEGHAR NANDER ROAN TARUN PRASHANT SOMWANSH NASEEM ROAN ROAN PRASAD PR	VISHWANATHAA KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI CALUBHAI CALU	KUNNATH PATEL IN PILLAI JAIN THAKWANI PABMAR BARAI PATIL FARBHI ANTONY VAIDYA SAWANT KAMBEL RADHARSISHIN ANTONY VAIDYA SAWANT KAMBEL RADHARSISHIN ANTONY VAIDYA SAWANT KAMBEL RADHARSISHIN NARASIMHAN SURESH SURSA SURSA SURSA SURSA MARASIMHAN MOOUYA KUMAR BHAGAT RUDRA	MOIDEEN HARIIVANDAS VISHWANATHAN HORMICHAE MOINANIEL GULABRAI GANPAT ARIUN HYDERALI GANPAT HYDERALI GANPAT HYDERALI GANPAT HYDERALI GANPAT HYDERALI GANPAT HYDERALI HYDER	G C TAWAII MANADEO B NA	SO PRABHU J SA KAM ACHAR NA NARASIMHAN SURESH VISWANATHAN VISWANATHAN VISWANATHAN MOQUYA SAH BHAGA RUDBA	75A DATTANI PARK B INDIA 8 (C. AMICASEN DP) SINDIA 302, SHEE SAA PRASANINDIA 303, SHEE SAA PRASANINDIA 304, SHEE SAA PRASANINDIA 306, SHEE SAA PRASANINDIA 306, SHEMATIA NAPTI SINDIA 407, SHEMATIA NAPTI SINDIA 407, SHEMATIA NAPTI SINDIA 407, SHEMATIA NAPTI SINDIA 407, SHEMATIA SHEMATIA 407, SH	MANABAGUTTA MANABA	MUMBAI MU	400062 400067 400067 400067 400068 400069 400069 400070 400072 400072 400079 400079 400079 400079 400086 400086 400086 400086 400086 400082 40082 400	FOLO001955 FOLO001956 FOLO0019101 FOLO001951 FOLO001957	Amount for unclaimed and u DPID-CLID-120542000. Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u DPID-CLID-N30151016 Amount for unclaimed and u	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO N	Pr4
KURUMON NANDLAL CHANDRASHEGHAR SANDEEP KIRAN DHIRUBHAI DHIRUBHAI PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD SANDCSH PRAMOD PRAMOD PRAMOD PRAMOD PRAMOD PRAMOD V V V V V V V V V V V V V V V V V V V	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATTAWAN UUYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJANAN KRISHNAN VASANT ANTHU K	KUNNATH PATEL IN PILLAI IN PILLAI IN PILLAI IN PILLAI IN PILLAI IN PILLAI IN PARMAR IN PARMARI IN PARMARI IN PARMARI IN PARMARI IN PARMARI IN PATEL	MOIDEER HABIIVANDATHAN HABIIVANDATHAN HABIIVANDATHAN HORMINAS MOINAMINA HABIIVANDATHAN HABIIVAND	G C TAWAII MAHADEO B NA NA NA MANGLDAS KANTHU	SO PRABHU J SA KAM ACHAR NA	75A DATTANI PARK BINDIA 8 (C. AMINGARS) ADP SINDIA 302, SHEE SAA PRASAINIONA 303, SHEE SAA PRASAINIONA 304, SHEE SAA PRASAINIONA 101/A SRRATH MOPE INDIA 101/A STANDAR SINDIA 101/A SRRATH MOPE INDIA 101/A SRRATH MOPE INDIA 101/A SRRATH MOPE INDIA 101/A SRRATH CHINDIA 101/A SRRATH CHINDIA 101/A SRRATH CHINDIA 101/A SRRATH CHINDIA 101/A SRRATH SRRATH CHINDIA 101/A SRRATH SRRATH SRRATH 101/A SRRATH SRRATH 101/A SRRATH SRRATH 101/A SRRATH SRRATH 101/A	MANABASCHTRA MANAB	MUJINGAI MUJ	400062 400067 400067 400067 400068 400069 400069 400069 400072 400072 400072 400073 400073 400081 400081 400081 400081 400081 400081 400081 400082 40082 400	FOLO0012556 FOLO0010556 FOLO0011011 FOLO0011012 FOLO001112 FOLO001121 FOL	Amount for unclaimed and u DPID-CLID-RIJOSS136 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-RIJOSS1316 Amount for unclaimed and u DPID-CLID-RIJOSS1316 Amount for unclaimed and u DPID-CLID-RIJOSS1311 Amount for unclaimed and u DPID-CLID-RIJOSS1311 Amount for unclaimed and u DPID-CLID-RIJOSS1314 Amount for unclaimed and u DPID-CLID-RIJOSS13150 Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid Un	No N	NO N	Pr4
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KUMUMON NANDLAI CHANDRASHEGHAR SANDEEP KIRAN DHIRUBHAI DHIRUBHAI DHIRUBHAI DHIRUBHAI PASANANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD PRASAD PRASAD PRASAD SANDSH HITSH CHIRAG PRUTHVISHKUMAR ROJINI SHANTABEN SURISH KONBATA BINDHU V V U DIPT ROJINI BINDHU V V I DIPT ROJINI ROJIN	KIRAN CHANDRAKANT KIRAN CHANDRAKANT GAJAMAN N USHWANATH LALLUBHAI LALLUBHAI KRISHNA GAJAMAN KRISHNA GAJAMAN KRISHNA ANTHU KRANIT S MAGRAJ DHANRAJ RAJESH	KUNNATH PATEL IN PILLAL IN PILLAL IN PILLAL IN PILLAL IN PILLAL IN PILLAL IN PABMAR IN PABMAR IN PABMAR IN PARAMETER IN PARAMETER IN PATEL	MOIDEEN HARIIVANDAS VISHWANATHAN HARIIVANDAS VISHWANATHAN HORIIVANDA HARIIVANDA HARIIVAN	G C TAMANI MANADEO B NA NA NA MANGEDAS KANTHU MARAYAN MALCHAND	SO PRABHU J SA SAM ACHAR NA NA NA NARASIMHAN SURESH NO VISWANATHAN SHAK MOOLYA SAH BIMGRA AREK RATH RAT SONI	75A DATTANI PARK B INDIA 8 (C. AMIVASHA) POP HISDIA 302, SHEE SAI PRASAINIDIA 302, SHEE SAI PRASAINIDIA 303, SHEE SAI PRASAINIDIA 304, SHEE SAI PRASAINIDIA 304, SHEE SAI PRASAINIDIA 101/A SRINATH APPT HISDIA 101/A SRINATH HISDIA 1	MANABASCHTRA MANAB	MUJIANA MUJIAN	400062 400067 400067 400067 400068 400069 400069 400069 400072 400072 400072 400073 400073 400073 400073 400073 400073 400081 40	FOLO0012556 FOLO0011901 FOL	Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u Am	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid	No N	NO N	Pr4
KUNUMON NANDLAI CHANDRASHEIGHAR NANDEASHEIGHAR SANDEEP RERAN TABUM PRASHANT SOMWANSH NASEEM KRAN KRAN ANNAMMA ANNAMMA PRASHANT SOMWANSH NASEEM KRAN KRAN ANNAMMA PRAMOO P HITSH CHIRAG PRUTIWISHKUMAR SANDESH KUNNATH NASARUDON ANSARUDON ANSARUDON ANSARUDON NASARUDON NA	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N LOUSHA LALUBHAI LALUBHAI LALUBHAI LALUBHAI KRISHNA GAJANAN KRISHNA TANTHU K RANIT S MAGRAL DHANRAI DHANRAI DHANRAI RAISSH JAYANT	KUNNATH PATEL N PILLAI N PILLAI JAIN THANGWAN JAIN THANGWAN PATIL A A A A A A A A A A A A A A A A A A A	MOIDEEN HARIIVANDAS VISHWANATHAN HARIIVANDAS VISHWANATHAN HORIIVANDA HARIIVANDA HARIIVAN	G C TAMANI MANADEO B NA NA NA MANGEDAS KANTHU MARAYAN MALCHAND	SO PRABHU J SA KAM ACHAR NA NA NA NA NA NA NA NA NA	7.5A DATTANI PARK B INDIA 8 (C. AMICASINA POP HISDIA 302, SHEE SAI PRASAINDIA 302, SHEE SAI PRASAINDIA 303, SHEE SAI PRASAINDIA 304, SHEE SAI PRASAINDIA 306, SHEE SAI PRASAINDIA 307, SHEATANI PARKA 307, SHEATANI PARKA 307, SHEATANI PARKA 407, SHEATANI 40	MANABAGUTTA MANABA	MUMBAI MU	400062 400067 400068 400067 400068 400069 400069 400070 400072 400072 400078 400078 400078 400078 400078 400078 400078 400078 400078 400078 400078 400078 400078 400078 400078 400078 400078 400081 40	FOLO0012556 FOLO0011901 FOL	Amount for unclaimed and u. DPID-CLID-RR3017414 Amount for unclaimed and u. DPID-CLID-RR3017414 Amount for unclaimed and u. DPID-CLID-RR3017414 Amount for unclaimed and u. DPID-CLID-RR3017414 Amount for unclaimed and u. Amount for unclaimed and u. Amount for unclaimed and u. DPID-CLID-RR3017414 Amount for unclaimed and u. DPID-CLID-RR3017414 Amount for unclaimed and u. DPID-CLID-RR3017414 Amount for unclaimed and u. DP	165.00 01-0CT-2023	Unpaid Un	No N	NO N	Pr4
KUMUMON NANDLAI CHANDRASHEGHAR SANDEEP KIRAN DHIRUBHAI DHIRUBHAI PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD PRASHANT SANDCSH HITESH CHIRAG PRUTTHVISHKUMAR ROSHNI SHANTAEEN SURESH KUNNATAEEN SURESH KUNNATAEEN SURESH KUNNATAEEN SURESH KUNNATAEEN SURESH KUNNATAEEN SURESH KUNNATAEEN SURESH SHARIN ASAATI MEGHA ASHA ASHA ASHA ASHA ASHA ASHA ASHA A	KIRAN CHANDRAKANT GAJAMAN VISHWANNT N UDYAN LALLUBHAI LALLUBHAI KRISHNA GAJANAN KRISHNA GAJANAN KRISHNA ANTHU K RANJIT S MAGGAJ DHABRIAJ JUYANT JUYOTI MAGGAJ DHABRIAJ JUYANT JUYOTI MAGGAJ DHABRIAJ JUYOTI MAGGAJ DHABRIAJ JUYANT JUYOTI JUYOTI MAGGAJ DHABRIAJ JUYOTI JU	KUNNATH PATEL IN PILLAL IN PILLAL IN PILLAL IN PILLAL IN PILLAL IN PILLAL IN PARMAR IN PARMAR IN PARMAR IN PARMAR IN PARMAR IN PARMAR IN PATEL IN PARMAR IN PATEL IN	MOIDER HABIIVANDATHAN HABIIVANDATHAN HABIIVANDATHAN HABIIVANDATHAN HOMENSHIN HABIIVANDATHAN HABI	G C TAWAII MAHADEO B NA	SO PRABHU J SA SAM ACHAR NA NA NA NA NA NA NA NA NA N	75A DATTANI PARK B INDIA 8 (C. AMIVASINA POP HISDIA 302, SHEE SAA PRASAHINDIA 303, SHEE SAA PRASAHINDIA 304, SHEE SAA PRASAHINDIA 304, SHEE SAA PRASAHINDIA 306, SHEMATHA PAPT JINDIA 101/A SRIMATHA PAPT JINDIA 101/A SRIMATHA PAPT JINDIA 507/A SHAMATHA PAPT JINDIA 507/A SHAMATHA PAPT JINDIA 507/A SHAMATHA PAPT JINDIA 507/A SHAMATHA CHINDIA 507/	MANABASCHTRA MANAB	MUJIABAI MUJ	400062 400067 400067 400067 400067 400067 400069 400069 400070 400077 400077 400077 400077 400078 400068 400068 400068 400069 400069 400070 400070 400070 400070 400070 400070 400070 400070 400081 40	FOLO0012556 FOLO0011901 FOL	Amount for unclaimed and use OPID-CLID-NR00541316 Amount for unclaimed and use OPID-CLID-NR0054131 Amount for unclaimed and use OPID-CLID-NR0051914 Amount for unclaimed and use OPID-CLID-NR	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid Un	No N	NO N	Pr4
KUMUMON NANDLAI CHANDRASHEGHAR SANDEEP RIRAN TABUN PRASHANT SOMWANSH NASEEM RIRAN RIRAN RIRAN PRASHANT SOMWANSH NASEEM RIRAN RIRAN PRAMOD P P HTESH CHIRAG PRUTHVISHUMAN RISH RISH UNESH RUSH RUSH RUSH RUSH RUSH RUSH RUSH RU	KIRAN CHANDRAKANT GAJANAN UDYAN LALLUBHAI LALLUBHAI LALLUBHAI CALLUBHAI CALLUBHAI KRISHNA GAJANAN KRISHNAN GAJANAN KRISHNAN MAGANAN KRISHNAN MAGANAN KRISHNAN MAGANAN MAGANAN MAGANAN JYOTI MAGANAN MAGANAN JYOTI MAGANAN JYOTI MAGANAN MAGANAN JYOTI MAGANAN MAGANAN MAGANAN JYOTI MAGANAN M	KUNNATH PATEL IN PILLAL IN	MOIDEEN HABIIVANDAS VISHWANATHAN HABIIVANDAS VISHWANATHAN HONAHILA HONAHALA	G C TAWAII MAHADEO B NA	SO PRABHU J SA SAM ACHAR NA NA NA NA NA NA NA NA NA N	7.5A DATTANI PARK B INDIA 8 (C. AMIVASINA DOP : HIGHA 302, SHEE SAI PRASAINIONA 302, SHEE SAI PRASAINIONA 303, SHEE SAI PRASAINIONA 101/A SRINATH APPT : INDIA 101/A SRINATH APPT : IND	MANABAGUTTA MANABA	MUJIANA MUJIAN	400062 400067 400067 400067 400067 400068 400069 400069 400069 400072 400072 400078 400078 400078 400078 400079 400071 400078 400081 400082 400081 400082 400081 400082 400081 400082 400081 400082 400081 400082 400081 400082 400083 400082 400083 400082 400083 400082 400083 400082 400083 40	FOLO001955 FOLO001950 FOLO001951 FOLO001951 FOLO001951 FOLO001195	Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-N3005131 Amount for unclaimed and u Amount for unclaimed an	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid Un	No N	NO N	Pr4
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KUNUMON NANDLAI CHANDRASHEGHAR NANDERSHEGHAR SANDERP RERAM TABUM PRASHANT SOMWANSHI NASEEM KRAN KRAN ANNAMMA ANNAMMA ANNAMMA PRASHANT SOMWANSH NASEEM KRAN KRAN ANNAMMA PRATITASH RERAM D PRETERSH RERAM D PRETERSH RERAM D PETERSH RERAM RE	VISHWANATHAI KIRAN CHANDRAKANT GAJAMAN VISHWANATH SATYAWAN N UDYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJAMAN VASANT ANTHU KRISHNA ANTHU KRANIT S MAGRAI DHANRAI RALESH JAVANT MAGRAI JAVANT MAGRAI JAVANT MAGRAI MAGRA	KUNNATH PATEL IN PILLAL IN	MOIDEEN HARIIVANDAS VISHWANATHAN HARIIVANDAS VISHWANATHAN HORIIVANDA VISHWANATHAN HORIIVANDA VISHWANATHAN HARIIVANDA VISHWANATHAN HARIIVAN	G C TAWANI MANADEO B NA NA NA MANGIDAS KANTHU SAHDEV K NAMAYAN MANAYAN MANAYAN SAHDEV K SAHDEV	SO PRABHU J SA KAM ACHAR NA NA NA NA NA NA NA NA NA	7.5A DATTANI PARK B INDIA 8 (C. AMIVASINA DP) HISDIA 302, SHEE SAI PRASAINDIA 302, SHEE SAI PRASAINDIA 303, SHEE SAI PRASAINDIA 304, SHEE SAI PRASAINDIA 306, SHEE SAI PRASAINDIA 307, SHEE SAI PRASAINDIA 307, SHEE SAI PRASAINDIA 307, ARATTANI MIDA 307, ARATTANI MIDA 407, ARATTANI 407	MANIBAGETTRA MANIB	MUMBAI MU	400062 400067 400067 400068 400067 400068 400069 400069 400079 400079 400079 400079 400079 400079 400079 400079 400079 400079 400079 400079 400088 40088 400	FOLO001955 FOLO001956 FOLO001950 FOLO001950 FOLO001197	Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u DPID-CLID-N30051313 Amount for unclaimed and u DPID-CLID-N3005000 Amount for unclaimed and u DP	165.00 01-0CT-2023 165.00 11-0CT-2023 165.00 11-0CT	Unpaid	No N	NO N	Pr4
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KUMUMON NANDLAI CHANDRASHEGHAR NANDEASHEGHAR SANDEEP RERAN TABUM PRASHANT SOMWANSHI NASEEM KERAN KERAN KERAN ANNAMMA PRASHANT SOMWANSH NASEEM KERAN KERAN KERAN ANNAMMA PRAMCO P HTESH CHIRAC PRETHYSISHUMAR ROSH SURESH KUMATA NASRUDON ANARODON ANAR	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N LUDYAN LALUBHAI LALUBHAI LALUBHAI LALUBHAI LALUBHAI CALUBHAI KRISHNA GAJANAN KRISHNA MAGRAI JUYANT S MAGRAI DHANRAI DHANRAI DHANRAI JUYANT JUY	KUNNATH PATEL IN PILLAL IN	MOIDEEN HARIIVANADS VISHWAANATHAN HARIIVANADS VISHWAANATHAN HORIIVANAD VISHWAANATHAN HORIIVANAD HARIIVANAD HAR	G C TAWANI MANADEO B NA NA NA NA MANGEDAS KANTHU SAHDEV K KANTHU GORDHAN B SHANKAR YADU	SO PRABHU J SA KAM ACHAR NA NA NA NA NA NA NA NA NA	7.5A DATTANI PARK B INDIA 8 (C. AMIVASINA POP HISDIA 302, SHEE SAI PRASAINDIA 302, SHEE SAI PRASAINDIA 303, SHEE SAI PRASAINDIA 304, SHEE SAI PRASAINDIA 304, SHEE SAI PRASAINDIA 306, SHEMATH APPT JINDIA 307, ARATTANINDIA 307, ARATTANINDIA 307, ARATTANINDIA 47, ARATTANINDIA 48,	MANABAGUTTA MANABA	MUJIANA MUJIAN	400062 400067 400067 400067 400067 400067 400067 400069 400069 400069 400069 400077 7400077 400077 400077 400077 400077 400077 400061 4	FOLO001955 FOLO001956 FOLO001950 FOLO001950 FOLO001197	Amount for unclaimed and u DPID-CLD-NB00541316 Amount for unclaimed and u DPID-CLD-NB00541316 Amount for unclaimed and u DPID-CLD-NB0054131 Amount for unclaimed and u DPID-CLD-NB005131 Amount for unclaimed and u DPID-CLD-NB005000 Amo	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid Un	No N	NO N	Pr4
KUMUMON NANDLAI CHANDRASHEGHAR NANDLAI CHANDRASHEGHAR SANDEEP KIRAN DHIRUBHAI DHIRUBHAI DHIRUBHAI DHIRUBHAI DHIRUBHAI PASANANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD PRASAD PRASAD PRASAD PRASAD SANDCSH PRASAD PRASAD SANDCSH SANDCS	VISHWANATHAI KIRAN CHANDRAKANT GAJAMAN VISHWANATH SATYAWAN N UDYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJAMAN VASANT ANTHU KRISHNA ANTHU KRANIT S MAGRAI DHANRAI RALESH JAVANT MAGRAI JAVANT MAGRAI JAVANT MAGRAI MAGRA	KUNNATH PATEL IN PILLAL IN	MOIDEEN HABIIVANDAS VISHWANATHAN HABIIVANDAS VISHWANATHAN HOMENDIA HABIIVANDAS SATISHWANATHAN HOMENDIA HABIIVANDAS SATISHWANATHAN HOMENDIA HABIIVANDA HABI	G C TAWANI MANADEO B NA NA NA MANGIDAS KANTHU SAHDEV K NAMAYAN MANAYAN MANAYAN SAHDEV K SAHDEV	SO PRABHU J SA KAM ACHAR NA NA NA NA NA NA NA NA NA	75A DATTANI PARK B INDIA 8 (C. AMIVASHA) POP HISDIA 302, SHEE SAI PRASAINIDIA 302, SHEE SAI PRASAINIDIA 303, SHEE SAI PRASAINIDIA 304, SHEE SAI PRASAINIDIA 304, SHEE SAI PRASAINIDIA 307, ARTON MONTA CHINDIA 307, ARTON MONTA CHINDIA 307, ARTON MONTA CHINDIA 47/5 HASIN NAGAR KINDIA 47/6 HASIN NAGAR KINDIA 45/6 HASIN NA	MANABAGUTTA MANABA	MUJIABAI MUJ	400062 400067 400067 400067 400067 400067 400067 400068 400068 400069 400069 400069 400069 400069 400069 400069 400069 400069 400061 40	FOLIO0012556 FOLIO0012560 FOLIO0011501 FOLIO0011501 FOLIO0011502 FOLIO0011502 FOLIO0011503 FOLIO	Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N3005131 Amount for unclaimed and u DPID-CLID-N3005131 Amount for unclaimed and u DPID-CLID-N3005131 Amount for unclaimed and u Amount for unclaime	165.00 01-0CT-2023 165.00 11-0CT-2023	Unpaid Un	No N	NO N	Pr4

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Mathematical Property Math	NILKANTH	RAMCHANDRA	GOKAVE	RAMCHANDRA		GOKAVE	448 RAVIWAR PETH,M INDIA	MAHARASHTRA	SANGLI	416406		DPID-CLID-120200000(Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
		BHIMRAO			KRISHNA	MORE					E01100010334						
Mathematical Process		P		P	c	P											
Part		P													No		
Part		P													No No		
March Marc	USHA		CHOTRANI	PUSHPA			R NO 10 OPP PETROL PINDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO0011584	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid			FY-4
Mathematical Process		5															
Mathematical Property	BHARATI	c	MODI	CHANDULAL		MODI	EKTA SOCIETY, BLOCK HNDIA	MAHARASHTRA	THANE	421302		Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
		SUDHIR			KRISHANAJI	J									No		
		KAILASH													No		
March Marc															No		
March Marc						K M									No No		
Property		YADAV	NEHETE	YADAV			771, NEHETE HOSPITALINDIA	MAHARASHTRA	JALGAON	425201		DPID-CLID-IN30109810 Amount for unclaimed and u	550.00 01-OCT-2023	Unpaid	No	NO	FY-4
March Marc	SHIRN	SULEMAN		MAHAMMEDALI											No		
		SHIVRATAN		JAYNARAYAN											No		
Part						HARIHAR						DPID-CLID-IN30177413 Amount for unclaimed and u		Unpaid	No		
March Marc					GYANOBA	WATTA						DPID-CLID-1201770000 Amount for unclaimed and u DPID-CLID-1201910102 Amount for unclaimed and u			No No		
Part												DPID-CLID-1204230000 Amount for unclaimed and u					
March Marc		NAGNATHRAO				NARAYANRA					E01100010695						
March Marc		MOHANDAS				MANJANI					100001000						
March Marc						RATHI									No		
March Marc						BHARATI									No No		
March Marc						JHAWAR											
March Marc															No No		
March Marc															No		
March Marc					DALURAM	A									No		
March Marc			ALI			ALI									No No		
March Marc	DINESH	RAMJIVAN					STATION AREA,, NEAR FINDIA	MAHARASHTRA	AKOLA	444107		DPID-CLID-130358000C Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-4
March Marc		NAZIMSHAIKH		SK		NIZAM					E01100011356				No No		
March Marc	VIJAY			BABURAO	RAMAPPA			MAHARASHTRA	AMRAOTI	444601	FOLIO0011330	DPID-CLID-120109000C Amount for unclaimed and u			No	NO	FY-4
Part												DPID-CLID-130358000C Amount for unclaimed and u			No		
Marchan Marc		SHKIKANI			ANANDRAO	HUSSAIN				445204		DPID-CLID-1201090002 Amount for unclaimed and u DPID-CLID-IN30311610 Amount for unclaimed and u			No No		
Mathematical Content							DEVELOPMENT OFFICEINDIA		BHUBNESHWAR						No		
March		DUTT			LAKSHMANA	RAO			POPAR		E01100011224				No No		
March Marc		5011				KHAN					1000011314				No		
March Marc						SINGH					501100040550						
Part		NATH															
March Marc					NATH												
Part						KUMAR									No No		
March Marc									FARIDKOT						No		
Property		K									FOLIO0011220				No		
Part						LAL					FOLIO0010632				No No		
May	NISHA		KULSHRESHTHA				823 RAM CHAND SHARINDIA	RAJASTHAN	JAIPUR	302001	FOLIO0011089	Amount for unclaimed and u		Unpaid	No		FY-4
March Marc				C	L						FOLIO0012305				No No		
Property	DINESH		GUPTA	BRIJBEHARI	LAL	GUPTA	7,,INDRA COLONY,,KUTINDIA	RAJASTHAN	AJMER	305001		DPID-CLID-IN30023912 Amount for unclaimed and u	15.40 01-OCT-2023		No	NO	FY-4
Profess Prof				DINESH										Unpaid	No	NO	
Ministry		KAJ		SH BHAGWATILAL	CHANDMAL	MODI					FOLIO0011671				No No	NO NO	
March Marc	SANTOSH		GUPTA	DEVILAL			C/O BAUNATH SANTOSINDIA	RAJASTHAN	SWAIMADHOPUR	322241		Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
March Marc												DPID-CLID-1930177416 Amount for unclaimed and u			No No		
Composition		KUMPIK			Indiana			RAJASTHAN		334001		DPID-CLID-1203320003 Amount for unclaimed and u	44.00 01-OCT-2023		No	NO	FY-4
March Marc		_				LAL									No		
Top	CHANDANBEN S	D		K DINESHCHANDRA		SAMARAN									No No		
Ministry	T											Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid			
Marchan Marc	T T																
No. Minute No.	v	DINGCINIO															
Part	ARUNA	_		LATE	NS .												
Part	PALANIAPPAN	К	MEHTA	R PL	A												
Column C		C		CHHELSHANKER											No		
MACHINAME S. SHASHAN MACHINAME S. SHASHAN MACHINAME MACHINAME S. SHASHAN MACHINAME MACH	C			VIPPODII	1						FOLIO0010504				No No		
March Marc			BHASKARAN	BHASKARAN			MINDTREE CONSULTININDIA	TAMIL NADU	CHENNAI	600032		DPID-CLID-IN30051314 Amount for unclaimed and u	4.40 01-OCT-2023	Unpaid	No	NO	FY-4
Amount of unclaimed and uncl		J			NA	NA.									No		
NE	RAMNIKLAL	3	KOTHARI	NARBHERAM	NA	NA.	C/O BIPIN JEWELLERS, (INDIA	TAMIL NADU	CHENNAI	600079	FOLIO0011282	Amount for unclaimed and u	165.00 01-OCT-2023		No	NO	FY-4
MASHAND PATE MASHAND PATE MASHAND	DEVANSHI			HARSHAD	_										No		
Machine Mach	H HARSHAD	KR		RAMANLAL	Р	PATEL									No No		
No No No No No No No No			PATEL	HARSHAD			A/5 MARUTI APTS,87 EINDIA	TAMIL NADU	CHENNAI	600084	FOLIO0010643	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-4
RAMSH RAMS	K K				NΔ	KAMAKANA NA									No No		
RAMINA H MAMANA H MAMANA H MAMANA H MAMANA H MAMANA	K	RAMESH		V		KAMAKAN	A/8 MARUTI APTS,87 EINDIA	TAMIL NADU	CHENNAI	600084			330.00 01-OCT-2023		No		FY-4
BMANN H SMAN HAMTAL C G BRTG GFTCAS JHIDIA TAMIN NADU CHENNA 60108 FOLOCOODES Amount for unclaimed and u 16.00 01-07-203 Unpaid No NO F7-4 HIMATAL P DAMAN PTAMER C G BRTG GFTCAS JHIDIA TAMIN NADU CHENNA 60108 FOLOCOODES Amount for unclaimed and u 16.00 01-07-203 Unpaid No NO F7-4 HIMATAL P DAMAN PTAMER C G BRTG GFTCAS JHIDIA TAMIN NADU CHENNA 60108 FOLOCOODES Amount for unclaimed and u 16.00 01-07-203 Unpaid No NO F7-4 HIMATAL P DAMAN RASHINIANT C G BRTG GFTCAS JHIDIA TAMIN NADU CHENNA 60108 FOLOCOODES Amount for unclaimed and u 16.00 01-07-203 Unpaid No NO F7-4 HIMATAL P SMAN RASHINIANT C G BRTG GFTCAS JHIDIA TAMIN NADU CHENNA 60108 FOLOCOODES Amount for unclaimed and u 16.00 01-07-203 Unpaid No NO F7-4 HIMATAL P SMAN RASHINIANT C G BRTG GFTCAS JHIDIA TAMIN NADU CHENNA 60108 FOLOCOODES Amount for unclaimed and u 16.00 01-07-203 Unpaid No NO F7-4 HIMATAL P SMAN RASHINIANT C SBRTG GFTCAS JHIDIA TAMIN NADU CHENNA 60108 FOLOCOODES Amount for unclaimed and u 16.00 01-07-203 Unpaid No NO F7-4 HIMATAL P SMAN RASHINIANT C SBRTG GFTCAS JHIDIA TAMIN NADU CHENNA 60108 FOLOCOODES Amount for unclaimed and u 16.00 01-07-203 Unpaid No NO F7-4 HIMATAL P SMAN RASHINIANT TAMIN NADU SOUTH ARCTO 60509 FOLOCOODES Amount for unclaimed and u 16.00 01-07-203 Unpaid No NO F7-4 HIMATAL P SMAN RASHINIANT TAMIN NADU SOUTH ARCTO 60509 FOLOCOODES Amount for unclaimed and u 16.00 01-07-203 Unpaid No NO F7-4 HIMATAL P SMAN RASHINIANT TAMIN NADU TAMIN	PARISHI			HARSHAD		0.4445511									No		
MAINTAIN F DAMAN PASAM	BHAVIN	н		HIMATLAL		NAMESH									No		
APRIENT SAME		н										Amount for unclaimed and u			No		
MTSH R SAM SAMMICANT C SRITE OPTICAL'S LINIDIA TAME, INADU C SRIN SOLID		P					-,							Unpaid	No No		
MAILAGEN SHAN KATTILAL 113/8 BRONDWAY_CHIDIA TAME, NADU CHINNA 601/88 FULLOUSIES FULLOUS FULLOUSIES FULLOUS FULLOUSIES FULLOUS FU		R	SHAH	RASHMIKANT			C/O BRITE OPTICALS 1/INDIA	TAMIL NADU	CHENNAI	600108	FOLIO0010983	Amount for unclaimed and u	165.00 01-OCT-2023			NO	FY-4
SAMETIUS TREET MAIL UNDER SERVING TO A MANAMANUM SUM ARCOT 67509 DPI-CLID-N301674 Amount for unclaimed and u 44.00 1-07-7:023 Linguid No NO FV-4	S MANUADEN																
MALACHAM MARMUTHU 132 A RIDOX 5 SPUT HACOT 67939 FOLLO0031893 Amount for unclaimed and u 16.5 00 19-CT-2023 Ungaid No NO FY-4 CT 04			P P														
K CHANDA MOHAN RISHNAN NO RANAMAGAR, THINDA THAN AND THAN	M			MARIMUTHU			323 A BLOCK 5, NEYVELINDIA	TAMIL NADU	SOUTH ARCOT	607803		Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-4
A MALANAPAN M AGASHISWARA GURUK 10 NORTH STRET, ROCKINGLA TAMIL NADU TBUCHY 62002 P0H-CLU-N3017415 Amount for unchaimed and u 55,000 10-CT-2023 Unpaid No NO FY-4 North Machine Control of the Control of	S K	CHANDRA			н						FOLIO0011335				No No		
P BALAJI FCTOMINUTHU PTICHAM 36/9ANACKER NWE SINDIAG TAMIL NADU DINDIGUE 625020 POIL-D-N30177412 Amount for unclaimed and u 22.00 01 0-CT-2023 Unpaid No P-F-4 MALANZHI K FABHANIA PLIA 258, CKA, KARAGE, AMA MRDIA TAMIL NADU TAMIL NADU THE HOVISON, 625526 POIL-D-N30197412 Amount for unclaimed and u 22.00 01 0-CT-2023 Unpaid No NO FY-4 M MANDAMARANA BAYANGABANA BAYANGABANA BAYANGABANA ATAMIL NADU THIN HUYEN 62505 POID-D-LUN-B03198610 Amount for unclaimed and u 22.00 01 0-CT-2023 Unpaid No NO FY-4 S LATHA C SEIVADURA SEIVADURA TAMIL NADU THIN HUYEN 62505 FOLODO31336 Amount for unclaimed and u 22.00 01 0-CT-2023 Unpaid No NO FY-4 S LATHA C SEIVADURA TAMIL NADU TAMIL NADU THIN HUYEN 62505 FOLODO31336 Amount for unclaimed and u 155.00 01 0-CT-2023 Unpaid No	Α.		MALAIYAPPAN		AGASYHISWARA		10 NORTH STREET, ROCINDIA	TAMIL NADU	TIRUCHY	620002		DPID-CLID-IN30177415 Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	NO	FY-4
P RAVI SANUAR K PARHANIA PLILAI 258, K.K. NAGAR_MAN BANDA TAMIL NADU MOURAI 62500 FOLIDO012222 Amount for unclaimed and u 330,00 10-CT-2023 Unpaid No NO FY-4 M ANANDAMARAYA MANDICARBAN B 24 26TH CNOSS ST, MINDIA TAMIL NADU TRUNELYELI 627011 DPID-CLID-N320177414 Amount for unclaimed and u 66,00 01-CT-2023 Unpaid No NO FY-4 S LATHA C SEVAJURIA 597 SPK, NAGAR_VITI INDIA TAMIL NADU TRUNELYELI 62805 FOU00011336 Amount for unclaimed and u 165,00 01-CT-2023 Unpaid No NO FY-4 S LATHA C SEVAJURIA SEVAJURIA TAMIL NADU TRUNELYELI 62805 FOU00011336 Amount for unclaimed and u 165,00 01-CT-2023 Unpaid No NO FY-4 KRITHIKA A ANAMANAL M DN ORTH ARCTO 630001 POPID-CLID-N30198511 famount for unclaimed and u 155,00 01-CT-2023 Unpaid No NO FY-4	N 0			S DETCHIA *******							FOLIO0011007				No		
MALAWZHI K KARUPALAH 2"7-A,CHELLANDIAMANINDA TAME, NADU THEN DIVISON, 625:16 DPIG-LUIN-803098601A Amount for unclaimed and u 22.00 01-07-72023 Unpial No NO FY-4 NO ANANDANARAYA C MANOKARAN B2 42FIN-GIOSS ST,MINDA TAME, NADU TRUNEVELL 627011 (27011 G7010) Unpial No NO FY-4 S LATHA C SELVADURA G97-5FC NAGAR, TUTIN INDA TAME, NADU TRUNEVELL 628005 FOUD0011336 Amount for unclaimed and u 165.00 01-07-72023 Unpial No NO FY-4 KINTITIKA A ANANAMALAI M NO NO NO FY-4 CONTROLLED AND STANDARD	P	RAVI		K	PARHANIA		268, K.K. NAGAR,,,,MA INDIA	TAMIL NADU	MADURAI	625020	FOLIO0012222	Amount for unclaimed and u	330.00 01-OCT-2023		No	NO	FY-4
S LATHA C SELVADURAN G 97 SPC NAGRAFUTI INDIA TAMIL NADU TBURLEVELI 628005 FOLIO0011336 Annunit for unclaimed and u 15.60 01-01-07-2023 Unpaid No NO FY-4 KRIUTHIKA A ANNAMAMAM M D NO 49-ND STEETLY RIPOLA TAMIL NADU NORTH ARCOT 630001 NO FY-4 ON OFFICE OF STREETLY RIPOLA TAMIL NADU NORTH ARCOT 630001	MALARVIZHI		K				27-A,CHELLANDIAMM/INDIA	TAMIL NADU	THENI DIVISION,	625516		DPID-CLID-IN30089610 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	NO	FY-4
KRUTHIKA A ANNAMALAI M D.N.O.4.PAL.STREET,N.EINDIA TAMIL NADU NORTH ARCOT 630001 DPID-CUD-IN-30189511 Amount for unclaimed and u 13.20 01-OCT-2023 Unpaid No NO FY-4	M S			C C							FOLIO0011336			Unpaid	No No		
G RADINGRICIBL CODAL CHETTY OLD NO 378 NEW NOT WINDA TAMBLI NADLY SULFM 63645 DRID-CHID-NEXT/774173 Amount for unrelationed and in 110 00 01-072-2023	KIRUTHIKA		A			М	D NO 4,PAL STREET,NE INDIA	TAMIL NADU	NORTH ARCOT	630001		DPID-CLID-IN30189511 Amount for unclaimed and u	13.20 01-OCT-2023	Unpaid	No	NO	FY-4
	F4		KADHRIIGIRI	SCIPALCHETTY			CILLUND 37K NEW NO INDIA	ταμιι Νάθει	MILE	h4h454		DELLECT ID-IN 411 77417 Amount for unclaimed and u	110 00 01-0CT-2023	Unnaid	No	NΩ	FV-A

М		SAKTHIVEL	MUTHUSAMY			1 36 N PUDUPALAYAMINDIA	TAMIL NADU	SALEM	637209		DPID-CLID-IN30051315 Amount for unclaimed and u	55.00 01-OCT-2023	Ur	Inpaid	No
U	N	SOMPATH	V	G	NARASIMHAN	28/3 NATAAN NAGAR, INDIA	TAMIL NADU	COIMBATORE	641002	FOLIO0011572	Amount for unclaimed and u	165.00 01-OCT-2023	Ur	Inpaid	No
K		AMUTHA	S		KULASEKARAN	209-E-PERUMAL THOT INDIA	TAMIL NADU	COIMBATORE	641020	FOLIO0010734	Amount for unclaimed and u	165.00 01-OCT-2023	Ur	Inpaid	No
SENTHILKUMAR		К	KANDASAMY			DOOR NO 21/16, POLICINDIA	TAMIL NADU	COIMBATORE	641604		DPID-CLID-IN30051314 Amount for unclaimed and u	33.00 01-OCT-2023	Ur	Inpaid	No
AVINASH		TIWARI	NA.	NΔ	NΔ	348 304 GAUR ENCLAVINDIA	UTTAR PRADESH	GHAZIABAD	201001		DPID-CLID-1203320005 Amount for unclaimed and u	6.60 01-OCT-2023		Inpaid	No
PAI	BALA	SINGH	INDERPAL			W/O I P SINGH, NIWAN INDIA	UTTAR PRADESH	GHAZIABAD	201204	FOLIO0011226	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No
MANJU	DALA	MITTAL	DEV		DUTT	MITTAL PATHOLOGY C INDIA	UTTAR PRADESH	GHAZIABAD	201204	10000011110	DPID-CUD-120242000(Amount for unclaimed and u	220.00 01-OCT-2023		Innaid	No
		GARG			AGARWAI										
PRATEEK			MUKUL	KUMAR	AGARWAL	MERU COMPOUND, M/INDIA	UTTAR PRADESH	ALIGARH	202001		DPID-CLID-IN30177414 Amount for unclaimed and u	4.40 01-OCT-2023		Jnpaid	No
SITA	RAM	GUPTA	DIWANCHANDR			STAT BANK OF INDIA, NINDIA	UTTAR PRADESH	ALIGARH	202001	FOLIO0011469	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No
L	R	GUPTA	R	C	GUPTA	STATE BANK OF INDIA, INDIA	UTTAR PRADESH	ALIGARH	202002	FOLIO0010866	Amount for unclaimed and u	165.00 01-OCT-2023	Ur	Inpaid	No
RAJKISHORE		MAHESHWARI	MAHADEVVPRASA			48/64 GENRAL GANJ,,, INDIA	UTTAR PRADESH	KANPUR	208001	FOLIO0011251	Amount for unclaimed and u	165.00 01-OCT-2023	Ur	Jnpaid	No
VIMAL	KUMAR	VERMA	BANDI	PRASAD	VERMA	171/12, VIJAY NAGAR,, INDIA	UTTAR PRADESH	KANPUR	208012		DPID-CLID-IN30198310 Amount for unclaimed and u	11.00 01-OCT-2023	Ur	Jnpaid	No
SATYAM		TRIVEDI	SHYAM	BIHARI	TRIVEDI	119 259 CHAKNA 0 115 INDIA	UTTAR PRADESH	KANPUR	208012		DPID-CLID-IN30307710 Amount for unclaimed and u	44.00 01-OCT-2023	Ur	Inpaid	No
SANJEEV	KUMAR	SINGH	LATE	MANIKCHANDRA	S	H 47 SATYAM VIHAR, A INDIA	UTTAR PRADESH	KANPUR	208017		DPID-CLID-160101000C Amount for unclaimed and u	220.00 01-OCT-2023	Ur	Inpaid	No
SAROJ		TRIPATHI	SRI	KS	TRIPATHI	127/1243. WII.BASANINDIA	UTTAR PRADESH	KANPUR	208021		DPID-CLID-IN30055610 Amount for unclaimed and u	165.00 01-OCT-2023	Ur	Inpaid	No
SUSHIL	KUMAR	AGNIHOTRI	TRIYUGI	NARAIN	AGNIH	117/779. TULSI NAGARINDIA	UTTAR PRADESH	KANPUR	208024		DPID-CLID-IN30198310 Amount for unclaimed and u	110.00 01-OCT-2023		Inpaid	No
RAMESH	CHANDRA	SRIVASTAVA	MEWALAL	initiality	Admin	LI U OFFICE KOTWALI. INDIA	UTTAR PRADESH	FARLIKHARAD	209601	FOLIO0011270	Amount for unclaimed and u	165.00 01-OCT-2023		Jnpaid	No
PRAKASHCHANDRA	CHANDRA	GUPTA	LT	RAMDEEN	GUPTA	DEENKUNJ,,18, CHAK (INDIA	UTTAR PRADESH	ALLAHABAD	211003	FOLIO0011270	Amount for unclaimed and u	165.00 01-0CT-2023		Jnpaid Jnpaid	No
ANOOP	KUMAR	SARRAF	LATE	MADANLAL	SARA		UTTAR PRADESH	VARANASI	221001	1000012273	DPID-CLID-120289000(Amount for unclaimed and u	220.00 01-OCT-2023		Innaid	No
	KUWAK			IVIALIANLAL		CK 13/1 - 13/3,KUNJ G INDIA									
ANJU		AGRAWAL	RANJAN		AGRAWAL	ROOP RANJAN STUDIO INDIA	UTTAR PRADESH	VARANASI	221001		DPID-CLID-IN30088814 Amount for unclaimed and u	55.00 01-OCT-2023		Inpaid	No
KALEEM		AKHLAQ	AKHLAQ		HUSSAIN	G-14,ISVREEY DAYAL C INDIA	UTTAR PRADESH	LUCKNOW	226001		DPID-CLID-IN30105510 Amount for unclaimed and u	220.00 01-OCT-2023		Jnpaid	No
LINA		KOHLI	RAJESH		KOHLI	MD - 59, SECTOR D,,L EINDIA	UTTAR PRADESH	LUCKNOW	226012	FOLIO0011764	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No
SYED	AKLIM	QADRI	JAVED		QADRI	209/11 NALBANDI TOLINDIA	UTTAR PRADESH	LUCKNOW	226020		DPID-CLID-IN30051319 Amount for unclaimed and u	110.00 01-OCT-2023	Ur	Inpaid	No
SURYA	MOHAN	BAJPAI	LATE	SRIRAMKUMAR	В	F-110, INDRALOK COLCINDIA	UTTAR PRADESH	LUCKNOW	226023		DPID-CLID-IN30105510 Amount for unclaimed and u	165.00 01-OCT-2023	Ur	Inpaid	No
RAVINDRA	KUMAR	ARORA	SANTRAM			14-B, KRISHNA NAGAR INDIA	UTTAR PRADESH	LUCKNOW	226023	FOLIO0012553	Amount for unclaimed and u	165.00 01-OCT-2023	Ur	Jnpaid	No
YOGESH	KUMAR	SRIVASTAVA	J	P	SRIVASTAVA	C-103,,IFFCO TOWNSHINDIA	UTTAR PRADESH	BAREILLY	243403		DPID-CLID-IN30118620 Amount for unclaimed and u	220.00 01-OCT-2023	Ur	Inpaid	No
MAHESH		KUMAR	BHAGWAT		PRASAD	B N MARGUTTRAKHA INDIA	UTTAR PRADESH	PAURI GARHWAL	246149		DPID-CLID-IN30011811 Amount for unclaimed and u	198.00 01-OCT-2023	Ur	Jnpaid	No
KAILASH		CHAND	MATHURA		PRASAD	WARD NO 15.SUMAN IINDIA	UTTAR PRADESH	PAURI GARHWAL	246149		DPID-CLID-IN30177414 Amount for unclaimed and u	110.00 01-OCT-2023	Ur	Inpaid	No
NARESH		KALRA	SH	TOPAN	KALRA	CHOHANAN WARD NO INDIA	UTTAR PRADESH	BUNORE	246731		DPID-CLID-1203350001 Amount for unclaimed and u	220.00 01-OCT-2023		Inpaid	No
DAMINI		KALARA	NARESH	TOTAL	KALARA	MOH CHOHANAN, KIRJINDIA	UTTAR PRADESH	BUNORE	246731		DPID-CLID-1203350001Amount for unclaimed and u	220.00 01-OCT-2023		Jnpaid Jnpaid	No
IDREES		AHMAD	LAEEQ		AHMAD	HAZRAT NAGAR NOOR INDIA	UTTAR PRADESH	BUNORE	246734		DPID-CLID-IN30023913 Amount for unclaimed and u	66.00 01-OCT-2023		Jnpaid Jnpaid	No
NEENA		BANSAL	RAHUL		ANWAD	23 LOHIYAN ST, DHAMFINDIA	UTTAR PRADESH	BIJNORE	246761	FOLIO0011056	Amount for unclaimed and u	165.00 01-OCT-2023		Jnpaid Jnpaid	No
	KUMAR														
PARMOD		ARORA	TAKHATRAM			SHOP NO 22 SHAHANSINDIA	UTTAR PRADESH	SAHARANPUR	247001	FOLIO0011133	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No
HIRDEY	NATH	SINHA	GOPINATH			50 SAKET,,,MEERUT INDIA	UTTAR PRADESH	MEERUT	250001	FOLIO0010624	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No
SUSHMA		JAIN	SH	VK	JAIN	75, ANAND PURI,,,,ME INDIA	UTTAR PRADESH	MEERUT	250002		DPID-CLID-IN30205010 Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No
MAHENDRADEV		SINGH	JAIDEVSINGH			HN 156/2 JAGRATI VIH INDIA	UTTAR PRADESH	MEERUT	250005	FOLIO0010910	Amount for unclaimed and u	165.00 01-OCT-2023	Ur	Jnpaid	No
SANJEEV	KUMAR	GUPTA	BALDEV			GUPTA MISTHAN BHAINDIA	UTTAR PRADESH	PILIBHIT	262122	FOLIO0011370	Amount for unclaimed and u	165.00 01-OCT-2023	Ur	Inpaid	No
GAURAV			CHANDER	MOHAN	SAXENA	167, MAHARAJ NAGAR, INDIA	UTTAR PRADESH	KHERI	262701		DPID-CLID-IN30105510 Amount for unclaimed and u	8.80 01-OCT-2023	Ur	Inpaid	No
RAKESH		SHUKLA	NA.	NA	NA	S/O SRI SADHU RAM SIINDIA	UTTAR PRADESH	KHERI	262701		DPID-CLID-IN30155710 Amount for unclaimed and u	44.00 01-OCT-2023	Ur	Inpaid	No
MANJUL		MITTAL	SH	ASHOKKUMAR	MITTA	H NO 3.PASCHMI.POKHINDIA	UTTAR PRADESH	ALMORA	263601		DPID-CLID-1202060000 Amount for unclaimed and u	440.00 01-OCT-2023	Ur	Inpaid	No
KRISHAN	GOPAL	VASHISHTHA	CHANDAN	SINGH	SHARMA	115-116 KAVERI VIHARINDIA	UTTAR PRADESH	AGRA	282001		DPID-CLID-IN30220110 Amount for unclaimed and u	440.00 01-OCT-2023		Inpaid	No
SHYAM		SUNDER	BARII		LAI	220 KV SUB STATION UNDIA	UTTAR PRADESH	AGRA	282007		DPID-CLID-120612000C Amount for unclaimed and u	22.00 01-OCT-2023		Innaid	No
CHANDRA		SHEKHAR	GAINDA		LAL	43/340.KRISHNA COLOINDIA	UTTAR PRADESH	AGRA	282007		DPID-CLID-120612000C Amount for unclaimed and u	55.00 01-OCT-2023		Inpaid	No
ARIINA		SHAW	SUKHU	RAM	SHAW	121B RAJA DINENDRA INDIA	WEST BENGAL	KOLKATA	700004		DPID-CLID-1200120000 Amount for unclaimed and u	55.00 01-OCT-2023		Jnpaid Jnpaid	No
GHANSHYAM	DAS	MUNDHRA	SRI	RAMNARAYAN	MUND	4A AMAR BASU SARANINDIA	WEST BENGAL	KOLKATA	700004		DPID-CLID-IN30036021 Amount for unclaimed and u	220.00 01-OCT-2023		Jnpaid Jnpaid	No
ANITA	UH3	JHUNJHUNWAL		NAMINADATAN	JHUNJHUNWALA		WEST BENGAL WEST BENGAL	KOLKATA	700007	FOLIO0012593					
	107				JOUNDHUNWALA	10/C PUDDA PUKUR RCINDIA					Amount for unclaimed and u	330.00 01-OCT-2023		Inpaid	No
PARAM	TIL	SINGH	BALBIR			10/C NANDAN ROAD,,, INDIA	WEST BENGAL	KOLKATA	700025	FOLIO0011125	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No
RASHMI		CHURIWAL	BAJRANAG			17 B RUPCHAND MUKHINDIA	WEST BENGAL	KOLKATA	700025	FOLIO0011294	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No
SARLA		CHURIWAL	BAJRANG			17B RUPCHAND MUKHINDIA	WEST BENGAL	KOLKATA	700025	FOLIO0011380	Amount for unclaimed and u	165.00 01-OCT-2023		Jnpaid	No
TARAMATI	K	KORANI	KISHOR			5C, BETOLA ROAD,,1STINDIA	WEST BENGAL	KOLKATA	700026	FOLIO0012169	Amount for unclaimed and u	1650.00 01-OCT-2023		Inpaid	No
MUKESH		KUMAR	NANDU		YADAV	181/14B RAJA RAM M(INDIA	WEST BENGAL	KOLKATA	700041		DPID-CLID-IN30051316 Amount for unclaimed and u	17.60 01-OCT-2023	Ur	Inpaid	No
REBA		MUKHERJEE	DEB	KUMAR	MUKHERJEE	31, ANJANGARH, BIRA' INDIA	WEST BENGAL	KOLKATA	700051		DPID-CLID-IN30210510 Amount for unclaimed and u	220.00 01-OCT-2023	Ur	Inpaid	No
IDYA		DEVI	S	S	SINGH	C/O, RAKESH SINGH,2CINDIA	WEST BENGAL	KOLKATA	700075	FOLIO0012388	Amount for unclaimed and u	825.00 01-OCT-2023	Ur	Inpaid	No
NIL	KUMAR	MISHRA	ARAJKISHOR			37/2/2 FOMHME ROALINDIA	WEST BENGAL	HOWRAH	711102	FOLIO0010227	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No
RONABKUMAR		REJA	RADHARAMAN			C/O REJA TARAPADDA INDIA	WEST BENGAL	HOOGHLY	712601	FOLIO0011198	Amount for unclaimed and u	165.00 01-OCT-2023	Ur	Inpaid	No
LOK	KUMAR	MONDAL	SHAMBHUNATH		MONDAI	BIRUTIKURI LAKURDDI,INDIA	WEST BENGAL	BURDWAN	713102		DPID-CLID-IN30051316 Amount for unclaimed and u	39.60 01-OCT-2023		Inpaid	No
UKANTA		CHATTOPADHY			CHATTOPADHYAY	C/O RUPALI CHATTERJIINDIA	WEST BENGAL	BURDWAN	713325		DPID-CLID-1201910102 Amount for unclaimed and u	202.40 01-OCT-2023		Jnpaid	No
ASHOK		GUTGUTIA	RAMAWATAR		CHALLOCADHIAI	RADHANAGAR ROAD PINDIA	WEST BENGAL	BURDWAN	713325	FOLIO0010271	Amount for unclaimed and u	165.00 01-OCT-2023		Jnpaid Jnpaid	No
SUNII		NAIR	CHANDRASCKHAR		NAIR	BE 6 BIDHANNAGAR PUNDIA	WEST BENGAL WEST BENGAL	BANKURA	713325	F0LI000102/1					No No
			CHANDRASCKHAR	AN							DPID-CLID-IN30021413 Amount for unclaimed and u	110.00 01-OCT-2023		Inpaid	
MAINA	DEVI	SINGHAL	К	К	SINGHAL	C/O R.K. SINGHAL,KALI INDIA	WEST BENGAL	MALDA	732101	FOLIO0012153	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No
SHYAMAL	CHANDRADEY	SARKAR	SUBODH	CHANDRADEY	5	8 P C SARKAR SARANI, IINDIA	WEST BENGAL		734901		DPID-CLID-IN30177413 Amount for unclaimed and u	35.20 01-OCT-2023		Inpaid	No
SAMRAT		MUKHERJEE	SOUMITRA		MUKHERJEE	26/6,NAYA SARAK ROAINDIA	WEST BENGAL	MANSHIDABAD	742101		DPID-CLID-IN30177415 Amount for unclaimed and u	55.00 01-OCT-2023	Ur	Inpaid	No
		CHANDRASEKAI	R	NA	CHANDRASEKARAN							15.40 01-OCT-2023	He	Inpaid	No
	NA	AN				115 G PAPANASAM M/INDIA	Tamil Nadu	Tirunelveli	627425		DPID-CUD-IN30051313 Amount for unclaimed and u				