

Make sure that the details are in accordance with the information already provided in a form RFI-2.

CIN/BCIN	124233581191276 COG0718
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DILIP	SHYAM	NARAYAN	SHYAMNARAYAN	2 A B NARAYAN SOCIETY M G ROAD CHANDRASEKHAR	INDIA	MAHARASHTRA	400074	KL000000000001389	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015		DEEPAKPARABH	NO	NO	FF-1	
DINESH	CHANDRA	JAIN	SURESHKALIA	C 16 GAN NO 3 BHATTI BAGAN EXTN DELHI	INDIA	DELHI	110051	KL0000000000007389	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
DINESH	CHANDRA	JYOTHI		C/O RAJAPRODUTS 105 CHENNAI FLYOVER AMMAHAR	INDIA	GULBARG	580051	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	01 DEC 2015			NO	NO	FF-1	
DINESH	KIRU	SRINI	HELLENKIRAN	SAWAN MUTHU CHANDU ROAD NO 15 KANARA ROAD 10TH EAST KANARA MANDEY LINDIA	INDIA	MAHARASHTRA	400005	N 300239-1170937-000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	01 DEC 2015		CHANDRAPRABH K	NO	NO	FF-1	
DINESH	KIRU	VENU	CHANDRAN	SWAMINATHAN TEMPLE KALLUPUR AMMAHAR	INDIA	GULBARG	580051	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	01 DEC 2015			NO	NO	FF-1	
DINESH	KIRUDAS	LONDHE	KIRUDAS	B 16 NO 12807 D D SECTOR 4 BHOIRAPURMATHUR	INDIA	MAHARASHTRA	410004	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	01 DEC 2015			NO	NO	FF-1	
DINESH	V	MASTIA	VANDANA	13/4/5 FIVE APARTMENT LADANGAR	INDIA	MAHARASHTRA	410004	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	01 DEC 2015			NO	NO	FF-1	
DINKE	BHATA		KATANGABULLU	14/5/5 FIVE APARTMENT WEST BOMBAY	INDIA	MAHARASHTRA	400000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	450.00	01 DEC 2015			NO	NO	FF-1	
DINKE	KARABAM	MAJAPURE	KARABAM	N C SANE COURT 77 WEST BOMBAY	INDIA	MAHARASHTRA	400000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	450.00	01 DEC 2015			NO	NO	FF-1	
DINKE	KARABAM	MAJAPURE	KARABAM	C/ 18 PURBA CO OP HSG SOCIETY NEAR TRISHUL CHURCH MARGHAR TALAK NANG THANG THANG	INDIA	MAHARASHTRA	400000	1201230-000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015		ANUPAMKIRAN	26 NOV 1986		NO	FF-1
DITTI	PERERA	FERDINAND		4/24 NETHANAND BAGAN 4 NETHANAND BAGAN 4 E KANARA	INDIA	MAHARASHTRA	400000	N 300626-1007004-000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	100.00	01 DEC 2015		ACCHINTRA			NO	FF-1
DITTI	SAHU	ANANTKAT		AGGAR CHANNA 12 MAHARASH SOCIETY JAMNAGAR	INDIA	GULBARG	580051	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	01 DEC 2015			NO	NO	FF-1	
DITUL	SECURITIES	PVILTO	A	4/8 GREAT WESTERN BLDG N M EXTN ROAD NEAR M S CANAL FORT MUMBAI	INDIA	MAHARASHTRA	400000	N 301004-1000000-000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	7.00	01 DEC 2015		ANECHEGON			NO	FF-1
DIVA	JAGDESH	KRISHNAWANI	JAGDESH	C/O ANANTA MEDICAL STORE DUT DOLLAS BANGARAB	INDIA	MAHARASHTRA	404102	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015		JAGDESHKIRAN			NO	FF-1
DIVYANANDAN	BARABHAGIA	PULWANE	THANUSHA	SANT DIVYANANDAN CO OP HSG SOC DUT DUT JAG BLDG MID N M S ROAD CHANDRAN	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	83.50	01 DEC 2015			NO	NO	FF-1	
DOLLY			RANPL	14/5/5 FIVE APARTMENT WEST BOMBAY	INDIA	DELHI	110051	N 301018-1007902-000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	01 DEC 2015		ANUPAMKIRAN			NO	FF-1
DR	SANJAY	VITTHALSHETI	VITTHAL	AT 1007A POLIPUR DUT MARGHAR	INDIA	MAHARASHTRA	400000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	100.00	01 DEC 2015			NO	NO	FF-1	
DR	SUDHA	SHARMA	MAHESH	BANK BAHAR CHENNAI KALIA BANGAR	INDIA	KARNATAKA	560001	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
DUMABE	PATIL	KLANDANESHA	SAHAB	FLAT NO 302 ABHUT SAMIL S CO OP HSG SOCIETY PETH PURB	INDIA	MAHARASHTRA	410000	N 301008-1017110-000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015		ANUPAMKIRAN			NO	FF-1
DUMABE	HANUM	DHANOT	HANUM	NO 2111 BANGARABHAGIA	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	01 DEC 2015			NO	NO	FF-1	
DUMABE	KATHI	MAHAR	DEEPAKMAHAR	C/O RESERVE BANK OF INDIA PETH	INDIA	BOMBAY	400001	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
EDWIN	PAUL		CHANDRAN	K 2/15 VESPER MANOR SOC BANGAR NANGAR COCHIN W	INDIA	MAHARASHTRA	400000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
EDWIN	SHANKAR	KADAM	SHANKAR	C/O KADAM C C BANALITO PHALGON CHANDRAN KADAM	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
EDWIN	RUSTOM	SHIRALI	RUSTOM	12 MASTER BUDHABHAGAN CONTRACTOR BANGARABHAGIA	INDIA	MAHARASHTRA	400000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
EDDYAL	ABDEKAT	BAHRI	ABDEKAT	C/O EDDY KATIB BAHRI BANGARABHAGIA	INDIA	MAHARASHTRA	400000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
ETIOVAL	PRITO	ABDEKAT		C/O PRITO ABDEKAT BANGARABHAGIA	INDIA	GOA	NORTH GOA	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	250.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	OSWAL	KADACHANDRA	OSWAL	EXCELLENT TRADING CO 224 OLD NO 10 BANGARABHAGIA	INDIA	TAMIL NADU	600001	N 301008-1127000-000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	150.00	01 DEC 2015		ANUPAMKIRAN			NO	FF-1
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	12071000-000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	260.00	01 DEC 2015		ANUPAMKIRAN	09 APR 1989		NO	FF-1
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	400.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA	MAHARASHTRA	410000	KL000000000000000000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	339.00	01 DEC 2015			NO	NO	FF-1	
FABRIGUON	MANGESH	SHAH	MANGESH	C/O MANGESH SHAH PETH PURB	INDIA												

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KEDAR	KATH	JAGBAL	GULABCHANDRAS WIA	DE 1 HOUSE NO 10 SCHEME NO 7 IN AREDA	INDIA	MAHARASHTRA	420200		N 301815-1289200-000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	02 DEC 2025	ASPRKASH		SHREEMATHA KARNIKA	NO	NO	FF-1
KENI	KANBEN	SHAI	NA	8-2 SURANGAN APARTMENT MANARBA-1 ROAD MANAPURIA ANANDNAGAR	INDIA	GUJARAT	380013		N 301480-1031010-000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025				NO	NO	FF-1
KESHA	KAD	IMBE	NARAYANABHAI Y	ANAND NARAYANABHAI ANAND BRANCH THAMMANUPT LLOOM	INDIA	ANDHRA PRADESH	5000000000000007		KL0000000000000007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KESHA	KANAPOTHU	TE	KESHA	VANDARUPTU RD CHANGALAN CHESRAY	INDIA	KERLA	680103		KL0000000000000007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025				NO	NO	FF-1
KETABI	PRASAD	KAKKATHINGALA	PRASAD	2108 5TH CROSS SHIVAN PETE KOLAPUR	INDIA	MAHARASHTRA	410002		KL0000000000000009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KETAN	ANANT	SEELAR	ANANT	1 KHEZADAR CHURCH KHEZADAR ALAND ROAD YEERAKUL	INDIA	MAHARASHTRA	410006		KL0000000000000008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	02 DEC 2025			SHIVABHARAN THEVAR	NO	NO	FF-1
KETUL	PRASADIBHAI	THAKUR	PRASADIBHAI	DEVIKUNJAL ROAD CHODDING BILGAJI KUNJAL ROAD CHODDING	INDIA	GUJARAT	380008		KL0000000000000003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KETUL	SALIA	TALASHI	TALASHI	MANANAGAR ANANDNAGAR 7115 DVA SARABAN SOCIETY	INDIA	MAHARASHTRA	400000		KL0000000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KHAMRUSH	B	SHAI	RAJU	4 BHAVINI COMPLEX 5 L ROAD DASHIN W KEMBA	INDIA	MAHARASHTRA	400008		KL0000000000000005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KIRAN	CHUDKAR	BARBAD	BARBAD	VISHWANATH KHEZADAR MANARBA GURU MURGA	INDIA	GOA	400007		KL0000000000000007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KIRAN	DILIP	SANGHVI	DILIP	117 KHEZADAR STREET THAKUR BLDG 4TH FLOOR	INDIA	MAHARASHTRA	400004		KL0000000000000004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025			OLIMARIKULAS ANSHU	NO	NO	FF-1
KIRAN	C	CHUDKAR	CHUDKAR	SHOP NO 2 & MANARBA CARGANAR COMPLEX 3RD FLOOR THAKUR	INDIA	MAHARASHTRA	410002		KL0000000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KIRAN	MARCHAND	SHAI	MARCHAND	MARKET SHIVAN PETE PUNE SHANTINAGAR RD KEMBA	INDIA	GUJARAT	380001		KL0000000000000015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KIRAN	S	KIRCHIA	SOMCHAND	KHEZADAR ITALIAN ST FLOOR ROOM NO 22 A MANARBA	INDIA	MAHARASHTRA	400007		KL0000000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	02 DEC 2025			AGNIBHARGAVA H	NO	NO	FF-1
KIRAN	S	KIRCHIA	SOMCHAND	MIWA BOMBAY 585 TATA LOCAL COMPOUND OFF TATE MIWA BOMBAY	INDIA	MAHARASHTRA	400007		KL0000000000000014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025			ANANDASANKH H	NO	NO	FF-1
KIRITKUMAR	DAJI	BHIMABHAI	BHIMABHAI	141 MANARBA ROAD ROOM 10 DEHMANI LANE SHIMARA BILGAJI KUNJAL ROAD	INDIA	MAHARASHTRA	400004		KL0000000000000003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02 DEC 2025			PRASADENDRA B	NO	NO	FF-1
KIRTI	RAVI	KELUPURAM	KELUPURAM	100 KELUPURAM BLDG WRITER CIVIL COURTS JAGANOD	INDIA	PUNJAB	140006		KL0000000000000008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	02 DEC 2025				NO	NO	FF-1
KIRTI	A	PATEL	ANANDUL	SHANTI INVESTMENT 2 LAL COMPLEX IN MANARBA JAIL	INDIA	GUJARAT	380001		KL0000000000000015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KIRTI	G	SHARMA	DEEPAKSHARMA	VISHALNAGAR RD BRIDGE 305 AUSTHAN APARTMENT	INDIA	MAHARASHTRA	400007		N 303116-1140000-0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	02 DEC 2025	AGPR0208			NO	NO	FF-1
KIRTI	JAGRAJ	SHAI	JAGRAJ	451 SHAI APARTMENT 218 3RD FLOOR ANAND BOMBAY	INDIA	MAHARASHTRA	400003		KL0000000000000005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	02 DEC 2025			SHRATYAGHAI	NO	NO	FF-1
KIRTI	KASRAL	SHAI	KASRAL	32 CALTAN MANARBA ROAD FLOOR ROOM NO 10 KEMBA	INDIA	MAHARASHTRA	400007		10021000-0096346-0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	103.00	02 DEC 2025	AMPR0208	06 SEP 2020		NO	NO	FF-1
KIRTI	SIRBAM	LADDA	SIRBAM	10 A MANARBA KEMBA JAGANOD MARKET AREA A CHANDRANAG	INDIA	MAHARASHTRA	410015		10020000-0030460-0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	02 DEC 2025	ACPR0208	16 DEC 1975		NO	NO	FF-1
KIRTI	VIJAY	YANABUD	YANABUD	30 DEETIPALLY PETE 14 6RD MARKET NAGAR KHEZADAR	INDIA	TELANGANA	500009		KL0000000000000017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	02 DEC 2025				NO	NO	FF-1
KIRTI	SINGH	KUNDLIK	KUNDLIK	4 NO 215A NAGAR DOOLIN CIVIC NAGAR JAGANOD KEMBA	INDIA	MAHARASHTRA	410001		N 302116-1023461-0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.50	02 DEC 2025	AGPR0208		HEMANTKUNDLIK AS	NO	NO	FF-1
KISHOR	BECKA	NA	NA	1ST FLOOR ROOM NO 12 LAD 15 HAD BLDG 2RD ANANDNAGAR RD	INDIA	MAHARASHTRA	400003		10021000-0110487-0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02 DEC 2025				NO	NO	FF-1
KISHOR	HARISON	BHARGAV	HARISON	3 MANARBA JAGANOD SHANTINAGAR 1ST 15 MANARBA KEMBA	INDIA	MAHARASHTRA	400006		KL0000000000000004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.50	02 DEC 2025			REHMANSHAHIR KHANKE	NO	NO	FF-1
KISHOR	ACHAR	SHARADHAI	SHARADHAI	870 SALMAN UNIV 5 ROAD GATKOTER W BOMBAY	INDIA	MAHARASHTRA	400006		KL0000000000000016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	02 DEC 2025				NO	NO	FF-1
KISHOR	SHANABABAO	BARGAR	SHANABABAO	141 KHEZADAR MANARBA ANAND THAKUR ROAD	INDIA	MAHARASHTRA	410007		N 302116-1023461-0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02 DEC 2025	AMPR0208			NO	NO	FF-1
KISHOR	CAJANAN	MANARABAI	CAJANAN	100 KHEZADAR ROAD SHANTINAGAR	INDIA	MAHARASHTRA	400006		KL0000000000000016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	02 DEC 2025				NO	NO	FF-1
KISHOR	SUNDERSHAI	CHUGH	SUNDERSHAI	100 KHEZADAR ROAD SHANTINAGAR	INDIA	MAHARASHTRA	400004		KL0000000000000005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02 DEC 2025				NO	NO	FF-1
KISHOR	GOUDAMAR	NA	NA	211 SILVER ARCH 68 MANARBA KEMBA	INDIA	MAHARASHTRA	400006		KL0000000000000003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02 DEC 2025	CCPR0208		SUNDERSHAI KHANKE	NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1
KISHOR	ABDUL	ABDUL	ABDUL	100 KHEZADAR ROAD SHANTINAGAR	INDIA	GUJARAT	380001		KL0000000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00							

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SARU	SON	OPDIN	7/12 NEERU NAGAR EAST BRICK CHITTAGARH	INDIA	CHITTAGARH	460020		N 30465-133140-000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025	BUPB60KX	OURNAGASIO R	NO	NO	FF-1
SARAB	BARUAN	BARUK	SURFANARTA	INDONESIA	WEST BENGAL	731037		KL000000000006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025		SUTABARUK	NO	NO	FF-1
SART	KUMAR	TIMBER	MANGETIMBER	INDIA	BHAR	801115		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025			NO	NO	FF-1
SARTOSH	K	MEDIA	LUMAHAMBAR	INDIA	MANHARAGHTA	411201		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025	ADN4362P	SANTOSHAR A	NO	NO	FF-1
SARTOSH	KUMAR	BAHU	NA	INDIA	MANHARAGHTA	411201		N 30088-148980-000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025			NO	NO	FF-1
SARTOSH	KUMAR	CHITRAL	CHITRAL	INDIA	CHANDGARH	160515		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025			NO	NO	FF-1
SARTOSH	MUNOT	SURVAL	64 W G ROAD SHIRPUR ROAD	INDIA	MANHARAGHTA	411210		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	02 DEC 2025		MANHARAGHTA	NO	NO	FF-1
SARANANUSAM I	JAN	SHANTILALI	SHRISHANANUSAM HODERIES BIG ROAD ROAD INDEENUTER	INDIA	KARNATAKA	411210		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025			NO	NO	FF-1
SARALA	VIJAY	JAN	VIJAY	INDIA	MANHARAGHTA	411210		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025			NO	NO	FF-1
SARAN	SHARMA	GOPALI	WEDGON SHARMA 788 JALPURA NAGAR MANHARAGHTA	INDIA	UTTAR PRADESH	ALHABAD		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025		GOPIKASHARMA A	NO	NO	FF-1
SARITA	AGARWAL	MANCHESWAR	W G 11 ROAD AGARWAL PURNA	INDIA	BHAR	804216		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SARITA	CHUDHARY	JAGDISHAN	647 NO 124 RUST ROAD VASUDHA APPT TECTOR ROAD NEW DELHI	INDIA	NEW DELHI	110005		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SARLA	JAN	BARAL	C/O JAN KAT RIBBER 54 RUTURAM ROAD 22 DROCK	INDIA	TAMIL NADU	600079		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025			NO	NO	FF-1
SARLESAN	O	SHAH	DANU	INDIA	MANHARAGHTA	410014		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025			NO	NO	FF-1
SARLESAN	K	SINGH	KHUSHALCHAND	INDIA	MANHARAGHTA	410014		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025		PURVASHAGWAL	NO	NO	FF-1
SARU	DEVI	SCHAKAT	PARAMASHAKAT	INDIA	GUJARAT	380011		12021000-00000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.50	02 DEC 2025	ANP02280	PARAMASHAKAT	NO	NO	FF-1
SARU	KUMAR	GUPTA	LATHEBALCHAND GUPTAGUPTA	INDIA	UTTAR PRADESH	ADAMGARH		N 30157-203420-000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025	ANP02280		NO	NO	FF-1
SARU	SHARMA	ROSHMAN	ROSHMAN	INDIA	PUNJAB	GURGAON		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025			NO	NO	FF-1
SARWAN	SULAMAN	GOAD	SULAMAN	INDIA	MANHARAGHTA	410013		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025		SHIVASHAGWAL	NO	NO	FF-1
SAT	PAUL	SHARMA	KARNANSHAM	INDIA	HARYANA	134013		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025			NO	NO	FF-1
SATISHA	O	CHANDRANATH	CHANDRANATH	INDIA	KARNATAKA	170019		N 30511-171410-000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	02 DEC 2025	ANP02280	SATISHANATH	NO	NO	FF-1
SATISHANATH A	SHREY	BAPFENCY	BAPFENCY	INDIA	KARNATAKA	160010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025		KANDANATHAN KANATH	NO	NO	FF-1
SATISH	CHANDRA	KA	HOUSE NO 475 SECTOR 8 USE MOUNT KAILASH DELHI	INDIA	DELHI	110070		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	02 DEC 2025			NO	NO	FF-1
SATISH	CHANDRA	KOTHARI	KA	INDIA	MANHARAGHTA	411014		12027500-00000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025	ANP02280	VEDANATHAN KOTHA	NO	NO	FF-1
SATISH	GOVINDANATH	KHED	GOVINDANATH	INDIA	MANHARAGHTA	411014		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02 DEC 2025			NO	NO	FF-1
SATISH	KARNATH	GOVINDANATH	GOVINDANATH	INDIA	MANHARAGHTA	411015		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025			NO	NO	FF-1
SATISH	LAKSHMANAN	ACHARYA	LAKSHMANANACHARYA	INDIA	MANHARAGHTA	411011		N 30106-101000-000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025	ANP02280	APPANACHARYA KOTHAN	NO	NO	FF-1
SATISH	MANUJATI	KARTAL	22 MANUJATI APPT NED TAL JYRANA DIST PUNE PUNE	INDIA	MANHARAGHTA	410012		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025			NO	NO	FF-1
SATISH	PANDE	KESHUWAL	203 PANDEWAL NAGAR 203 ANDHAR C BOMBAR	INDIA	MANHARAGHTA	410013		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025		VAGHAPANDE A	NO	NO	FF-1
SATISH	RAMAKANT	MEDTA	KA	INDIA	MANHARAGHTA	410016		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025		SHARVATMESH A	NO	NO	FF-1
SATISHAN	GOVINDANATH	PATEL	GOVINDANATH	INDIA	GUJARAT	384010		12018000-00000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025	ANP02280	30-NOV-1987	NO	NO	FF-1
SATIA	BARAN	SHARMA	GOVINDANATH	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJASTHAN	304010		KL000000000000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02 DEC 2025			NO	NO	FF-1
SATIA	BARAN	SHARMA	SHARMA	INDIA	RAJAST											

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SUDIR	KAGHAR	SHAH	KAGHARSHAHRA LAWRI	8/202 DAFAL SHREYU SHANTAL MOH KONG KANDU	INDIA	MAHARASHTRA	400087	N 30101-1189870- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	60.00	02 DEC 2025	ANPR002E		USHENGSHA F	NO	NO	FF-1	
SUDIR	SHANWAR	MORAWADE	SHANWARSHIRKE KAR	31/1 SH/1 PUNAW CO OF HSE SOCT 1003 J ARAUT RD SHIRUR	INDIA	MAHARASHTRA	NA	N 30066-110110- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025	ANPR002H		VEDHAGADGE MORAWADE	NO	NO	FF-1	
SUDIR	UTARAM	CHAD	NA	A 100 DM SHIRUR FOR UDHAY KUNAR ROAD	INDIA	MAHARASHTRA		N 302470-4031206- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025			SUDHARMA KADHUR	NO	NO	FF-1	
SUDIR	PRABHAK	DHAPUR	PRABHAKGURUP KAR	4106 JERBA WADA ROAD PASE BOMBAR	INDIA	MAHARASHTRA	400062	KL 0000000000017 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025			SUDHARMA KADHUR	NO	NO	FF-1	
SUDIR	KAR	SAREKH	SHARADHARMA KAR	MAHARASHTRA G D TALANGSHA TALANGSHA	INDIA	WEST BENGAL	731206	KL 0000000000013 123	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025			PARVATHAKAR	NO	NO	FF-1	
SUDIR	KUMAR	SARLOCK	PRABHAKAR	CO G P GUGHA BADA MORE RD AND DT BANARAS BANARAS	INDIA	WEST BENGAL	732001	KL 0000000000006 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SUGITA	P	SHETTY	PRABHAKAR	47/8 MAHENDRA AND MAHENDRA SCOTTI ROAD KESHERA NAGAR BANGALORE BOMBAR	INDIA	MAHARASHTRA	400066	KL 0000000000015 027	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025			SHANTAPATTI Y	NO	NO	FF-1	
SUHS	CHANDRAMANT	GULKARNI	NA	JAGANNATH SOC RD NO 4 SHANWAR NAGAR ROAD SHIRUR HIGH SCHOOL PURE	INDIA	MAHARASHTRA	400039	KL 0000000000008 271	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	160.50	02 DEC 2025			CHANDRAMANT KANDHARUKA INI	NO	NO	FF-1	
SULUCHANA	BANARJATI	LAWATI	BANARJATILAWATI	CO LAMANT KANAKJATI LAWATI MOHAN MOHAR FLAT NO 7 T JOTON ROAD	INDIA	MAHARASHTRA	410115	KL 0000000000014 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025				NO	NO	FF-1	
SULUCHANA	JAN	NA	NA	CO SHANAR MAL BHAG CHAND JAN SHANAR SHANAR SHANAR SHANAR SHANAR	INDIA	MAHARASHTRA	122001	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	160.50	02 DEC 2025				NO	NO	FF-1	
SULUCHANA	TOTEMAR	SUDHAKAR	NA	722 DM CH S SHANAR THANE W THANE	INDIA	MAHARASHTRA	400004	KL 0000000000003 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SULICH	KUMAR	KU	NA	BYTON HOUSE NO 42 NO 30 FLOOR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400009	1003100-0766246- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	40.00	02 DEC 2025	ANPR002H	29 DEC 1983	SALMASHAW	SHANARJATI SHANAR	NO	NO	FF-1
SUNAM	SARAL	KHARGA	NA	5 112 MAHENDRA SHIRUR DELHI	INDIA	DELHI	NEW DELHI	KL 0000000000014 403	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	21.00	02 DEC 2025				NO	NO	FF-1	
SUNANTAL	JAYANTAL	SHAH	JAYANTALSHAH LAWRI	8 8 STREET RESIDUAL NAGAR SOCIETY NAGAR T JOTON SHIRUR SHIRUR SHIRUR	INDIA	GULBARG	350007	N 30377-102220- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025	ANPR002H		KAMNIBHAI MANTALSHAH	NO	NO	FF-1	
SUNESH	M	DESHMUKH	DESHMUKH M	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	KARNATAKA	400007	1003100-0071366- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	21.00	02 DEC 2025	ANPR002H	29 MAY 1979	SUNAMJATI	SHIRUR	NO	NO	FF-1
SUNITHAR	AGARWAL	RAJESH	RAJESH AGARWAL	BANGALORE GULBARG SHIRUR SHIRUR SHIRUR	INDIA	CHATTISGARH	490011	KL 0000000000006 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025				NO	NO	FF-1	
SUNANDA	SUBHAKHAR	CHAND	SUBHAKHAR CHAND	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	424001	KL 0000000000011 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025				NO	NO	FF-1	
SUNDEBAL	CHAMPAL	CHAMPAL	CHAMPAL CHAMPAL	OLDBOARD W MARKET STREET SHIRUR SHIRUR	INDIA	TAMIL NADU	400011	1003100-0211366- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	20.00	02 DEC 2025	ANPR002H	29 DEC 1984		NO	NO	FF-1	
SUNIL	ABHARAD	GURAV	ABHARAD GURAV	AT PROSTALUKA SHIRUR 8 GURAV SHIRUR SHIRUR	INDIA	MAHARASHTRA	400012	1003100-0012166- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025	ANPR002H	10 FEB 1978	MAHARASHTRA GURAV	NO	NO	FF-1	
SUNIL	DUGAD	SARAFATLAL	NA	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	412007	N 30314-1000070- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	210.00	02 DEC 2025	ANPR002H			NO	NO	FF-1	
SUNIL	GUPTA	SURABH	NA	8 87 MESA BAO OUTR RING SHIRUR SHIRUR	INDIA	DELHI	110003	KL 0000000000009 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025	ANPR002H			NO	NO	FF-1	
SUNIL	KESHARWAL	SHIRUR	KESHARWAL SHIRUR	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	421001	KL 0000000000011 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025				NO	NO	FF-1	
SUNIL	CHANDRAN	CHANDRAN	CHANDRAN CHANDRAN	SUNIL SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	UTTAR PRADESH	ETAWARI	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025			VEENAM	NO	NO	FF-1	
SUNIL	R	VORA	ANARJAL	CO SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400004	N 30305-1040020- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025	ANPR002H			NO	NO	FF-1	
SUNIL	YAGHANT	NAK	YAGHANTNAK HARGADHAR	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400009	N 30316-1040020- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025	ANPR002H			NO	NO	FF-1	
SUNILMAR	MOONSHAW	NAK	GOPALI	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	GULBARG	350010	KL 0000000000012 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SUNITA	CHANDRA	NA	NA	17 SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400011	KL 0000000000011 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SUNITA	KUMAR	MALL	SATYANARAYAN	STREET PO AND DIST PURULIA SHIRUR SHIRUR	INDIA	WEST BENGAL	732003	KL 0000000000006 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025			SHIRURSHAH MALL	NO	NO	FF-1	
SUNITA	S	GURAV	ANANT	37 SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400008	KL 0000000000003 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	0.50	02 DEC 2025				NO	NO	FF-1	
SUNITA	SATIA	SHIRURSHAH	SHIRURSHAH	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	PUNJAB	147001	KL 0000000000011 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SUNITA	SATISH	PATEL	SATISH	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400011	KL 0000000000011 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025			SATYANARAYAN SHIRUR	NO	NO	FF-1	
SUNITA	SATISH	PATEL	NA	37 SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400006	KL 0000000000011 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025				NO	NO	FF-1	
SUNITA	SHARMA	SHIRURSHAH	SHIRURSHAH	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	PUNJAB	147002	KL 0000000000011 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	210.00	02 DEC 2025				NO	NO	FF-1	
SUNITA	SHARMA	MANGULIKA	SHIRURSHAH	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400009	1003100-0071366- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	210.00	02 DEC 2025	ANPR002H	05 FEB 1984	ASHWANTH SHIRUR	NO	NO	FF-1	
SUNITA	SINGH	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	UTTAR PRADESH	MEERUT	KL 0000000000011 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	40.00	02 DEC 2025				NO	NO	FF-1	
SUREYA	FRANCO	PATEL	FRANCO	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	411007	1003100-0021366- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025	ANPR002H	30 JUL 1987	FRANCOSHAH SHIRUR	NO	NO	FF-1	
SUREYA	PURANDHAR	FRANCOSHAH	FRANCOSHAH	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410003	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025				NO	NO	FF-1	
SUREYA	SUDHAKAR	SHIRURSHAH	SUDHAKAR	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400008	KL 0000000000003 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	0.50	02 DEC 2025				NO	NO	FF-1	
SURENDR	SHIRURSHAH	HARGADHAR	HARGADHAR	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	WEST BENGAL	730001	KL 0000000000006 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	210.00	02 DEC 2025			SHIRURSHAH SHIRUR	NO	NO	FF-1	
SURENDR	SHIRURSHAH	HARGADHAR	HARGADHAR	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	KARNATAKA	580001	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025				NO	NO	FF-1	
SURENDER	SINGH	G	KOPALSINGH	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	TAMIL NADU	630007	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025				NO	NO	FF-1	
SURENDR	BURIA	SHIRURSHAH	SHIRURSHAH	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410003	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025			SHIRURSHAH	NO	NO	FF-1	
SURENDR	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	81.50	02 DEC 2025				NO	NO	FF-1	
SURENDR	CHANDRA	THANER	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	SHIRUR	021101	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURENDR	KULTHE	GOPALSHAH	GOPALSHAH	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410005	KL 0000000000004 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURENDR	POKHAR	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	411004	N 30318-1000020- 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025			SHIRURSHAH POKHAR	NO	NO	FF-1	
SURESH	DHANU	PATEL	DHANU	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400004	KL 0000000000003 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	KUMAR	NALWA	NALWA	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	DELHI	110005	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025			SHIRURSHAH NALWA	NO	NO	FF-1	
SURESH	CHANDRAN	P	SHIRURSHAH	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	400011	KL 0000000000011 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025			SHIRURSHAH NALWA	NO	NO	FF-1	
SURESH	HARAD	SHIRURSHAH	SHIRURSHAH	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000002 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	100.00	02 DEC 2025			SHIRURSHAH NALWA	NO	NO	FF-1	
SURESH	KUMAR	NALWA	NALWA	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025				NO	NO	FF-1	
SURESH	CHANDRAN	CHANDRAN	CHANDRAN	SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR SHIRUR	INDIA	MAHARASHTRA	410004	KL 0000000000001 000	AMOUNT FOR UNRWD AND UNCLARIFIED DIVIDEND	50.00	02 DEC 2025							

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GANEH	CHACKRABARTY	VENKAT	CHANDRANATH	599 S SHANMUGA 2ND LANE KOLKATA	INDIA	MAHARASHTRA	400001	KL000000000001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026		PRATHAPACHARI SRINIVASTHIA AR	NO	NO	FD 2		
GANEH	KUMAR	A	ATTANADAN	112/110 VALUAM STREET BANGALURAM VIKRAMNAGAR	INDIA	TAMIL NADU	620117	N 302039-113909 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	271.00	05-NOV-2026	MSPL223H		NO	NO	FD 2		
GANEH	P	DEWAS	PRANABABAI	NEW SHELW MARKET CENTRE SHOP NO 4 OPP WEST CENTRE SECTOR 10 NEW MUMBAI	INDIA	MAHARASHTRA	400706	KL000000000003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.50	05-NOV-2026			NO	NO	FD 2		
GANEH	PRASAD	CHODHURY	LEELADEVARAJA SODICOLAH	CO THREE GANESHA METE, NORTH MARKET ROAD UPPER BAKAR NAGAR	INDIA	JHARKHAND	840001	N 302105-100448 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026	ANPCF75GG	UNRAJENDU CHODHARY	NO	NO	FD 2		
GANEH	SALVIN		SURESHA	SHRANI VIKAS C S BLOCK 41 S NO 1000A B E COLONY VAYALARUVA THANE	INDIA	MAHARASHTRA	400006	KL000000000008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GANGADHAR	MOKASHAW	PATEL	MOKASHAWPATEL S	AGRAH CO OP HOUSING CO 22 ST FLOOR FLAT NO 207 VAN VANI VANDRA	INDIA	GUJARAT	380001	N 301511-133206 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	05-NOV-2026	ALCPY25GH	GT BTEBANGAL MUKHARABETI	NO	NO	FD 2		
GANGADHAR	ANANTA	NACHARAJAN	ANANTA	100/100 NEW BANGALORE MARGUAS NAGAR DOTT COA MANGAL	INDIA	GOA	400007	KL000000000002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
GANGADHAR	RAO	MUNIRAJA	GANGADHARAO MUNIRAJA	1 NO 112 KODIALA ROAD BANGLA CHANDRANATH NAGAR	INDIA	TAMILNADU	600008	1204-700-003076 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	05-NOV-2026	ANWPK25T5	16 SEP-2025		NO	NO	FD 2	
GANGADHAR	KUDUPA	PODARY	KUDUPADODARY	8 4022 KACHNET CO OP HSG SOC TO KANAK NAGAR C S ROAD DARGAPOST ROSEBURY	INDIA	MAHARASHTRA	400008	KL000000000013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	05-NOV-2026				SHANTATHA GANGADHAR DARGA	NO	NO	FD 2
GANGADHAR	SHIVNATH	YADAV	SHIVNATHYADAV	105 GANAGANATHAPT MANGALDUA COOP PANCHSANGI COLONY DARGAPOST EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	401201	N 300511-140509 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.50	05-NOV-2026	ANCPY25BP		NO	NO	FD 2		
GANGADHAR	UTTAM	CHANDANI	DURLANDHANI	14 SOVA KUNJ SOVA 2 BOMBAY MUMBAI	INDIA	MAHARASHTRA	400001	KL000000000001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GANGES	GOUD		GOUDANAGAR	3/5 GUMAMANGH CO OP HSG BANGALORE DIVYANAGAR PANCHSANGI E THANE	INDIA	MAHARASHTRA	400002	KL000000000005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	05-NOV-2026			NO	NO	FD 2		
GANGHA	AGARWAL		SACHINAGARWAL	8 10002 MADRAS APPT 801P EXTRA PATHRANGAL DELHI	INDIA	DELHI	110002	N 300476-473017 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	05-NOV-2026	ANPPL15G2		NO	NO	FD 2		
GAURAV	CHIBBAR		VISHVACHIBBAR	102 LINGMANG BLDG OF AMERICAN ROAD WEST TO ALL INDIA ROAD WEST TO WEST MUMBAI	INDIA	MAHARASHTRA	400003	N 301546-144823 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026	ANAPY25TH		NO	NO	FD 2		
GAURAV	KUMAR	SATGOJ	RAJESHKUMAR SATGOJ	NO 1000 TO NO 100000000 CHANDRANATH MUMBAI	INDIA	UTTAR PRADESH	MOHARABAD	1301931-023849 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	05-NOV-2026	BAPEF05G2	03-JUL-2006		NO	NO	FD 2	
GAUTAM	SURESHCH		RAJESHKUMAR MUTIA	1 SARANI PANA KETES PUMP GUMMA KOLA GUMMA RAJASTHAN	INDIA	RAJASTHAN	310004	N 300511-100475 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.50	05-NOV-2026	ANAPY05B5		NO	NO	FD 2		
GAUTAM	KUTHALA		GAUTAMKUTHALA	8 212 KANAK NAGAR CH LINES KODHAPUR	INDIA	PUNJAB	140001	1304-030-003700 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	05-NOV-2026	ANZPT73G2	29-NOV-1989		NO	NO	FD 2	
GAUTAM	VINODKUMAR	PRATAP	VINODKUMAR	1 NO 1100 SHIVAJI ROAD SARANI KODHAPUR RAJASTHAN	INDIA	MAHARASHTRA	401001	KL000000000003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
GETTA	HANMANSINGH	AGAR		BLOCK NO C-48 BODIM 177 WEST THANE MUMBAI	INDIA	MAHARASHTRA	400007	KL000000000007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
GETTA	RAVEN	YODA	RAVEN	4/11 VISHWAS CHITLER GERANKE RD DARGAPOST ROAD KACHINAPUR MUMBAI	INDIA	MAHARASHTRA	400003	KL000000000019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GOWDHAN	CHAND		VITTHALCHAND	AT POST KANAK NAGAR TA. SAMANTNATH DIVYANAGAR SHIVAJINAGAR	INDIA	MAHARASHTRA	400008	KL000000000007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GOWDHAN	S	KURTI	TULSING	21 LAKSHMAN NAGAR COLONY LUDHIANA	INDIA	MAHARASHTRA	400001	KL000000000003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
GOVIND	UDIN		MOMCHAND	SHOP NO 100 SARANI THANE KODHAPUR	INDIA	DELHI	110006	KL000000000015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GOVINDHAR	BADESHV	HARISHV	HARISHV	CO CHODHARAN NAGAR HARISHV KODHAPUR PANCHSANGI COLONY AT DARGAPOST	INDIA	GUJARAT	380103	KL000000000012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GOVINDHAR	NATH	PODAR	GOVINDHARPODAR	MAHARASHTRA NAGAR JAMNAGAR	INDIA	OREGA	760001	N 300511-123909 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.00	05-NOV-2026	ACPPF05G2		NO	NO	FD 2		
GOVINDHAR	SATISHKUMAR		SATISHKUMAR	FLAT NO 100 CHODHARAN CHITLER NO 100 SECTION 5 KODHAPUR MUMBAI	INDIA	MAHARASHTRA	400001	N 300511-100004 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	05-NOV-2026	ANPPT04T5		NO	NO	FD 2		
GREH	JOSE		SHRINAG	33 384 CHANDRANATH KACHINAG DIVYANAGAR	INDIA	TAMILNADU	600007	KL000000000007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GRITA	JAGARAL	SURESHNATH	SURESHNATH	WATERWORKS NAGAR ALDAR SECTOR 3 BANGALORE LUDHIANA	INDIA	UTTAR PRADESH	LUDHIANA	1301931-000004 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GRTA	RAJESHCHAND	RAO	GANDHI	GANDHI COLONY AGARWAL NAGAR SECTOR GUJARAT	INDIA	GUJARAT	380003	N 300511-127707 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026	ANLPG23G2		NO	NO	FD 2		
GOHAR	KAGULLA	NA		10/1 PANCHSANGI COLONY KODHAPUR	INDIA	MAHARASHTRA	400008	KL000000000009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
GOPI	K	DESAI	KARTIKEY	24/2 CHITLER BUILDING GANDHI NAGAR BOMBAY	INDIA	MAHARASHTRA	400007	KL000000000005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GOPI	PANCHAL		GAUTAM	5/007 SHIVAJI NAGAR ST PANCHSANGI PANE M KODHAPUR	INDIA	ANDHRA PRADESH	150000	KL000000000007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
GOPIKANTH	KODHAPUR	RAJESHCHAND	KODHAPUR	27 LAKSHMAN NAGAR SECTOR 5 PANE M KODHAPUR	INDIA	MAHARASHTRA	400008	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	05-NOV-2026			NO	NO	FD 2		
GOVIND	ACHALAS	THOR	ACHALAS	SHIVAJI NAGAR MAHARASHTRA	INDIA	MAHARASHTRA	400001	N 300511-167300 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	05-NOV-2026	ANLH03B5		NO	NO	FD 2		
GOVIND	S	SAWATI	SATISHKUMAR	CO CHITLER BUILDING LUDHIANA	INDIA	MAHARASHTRA	400001	KL000000000017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
GOVIND	ANANDKUMAR	YADAV	GOVINDANANDKUMAR	C/1 CHODHARAN CO OP HSG SOCIETY PANCHSANGI NAGAR PANE M KODHAPUR	INDIA	MAHARASHTRA	401001	N 300511-100400 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026	BNPFB00C2		NO	NO	FD 2		
GOVINDHAR	PANJAL	MUTIA	PANJALMUTIA	BANGALORE FLAT NO 100 KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GOVINDHAR	P	MANGAL	PRINAG	8 1 FLAT NO 100 CHODHARAN HSG SOC KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GURJESH	ACHARY		ACHARYNATH	1 KANAK NAGAR COLONY THANE LUDHIANA	INDIA	MAHARASHTRA	401001	KL000000000002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
GURJESH	B	PRANABHARTI	PRANABHARTI	C/3 BLOCK HINDUSTAN APPTS MAHARASHTRA NAGAR KODHAPUR	INDIA	GOA	NORTH GOA	400001	KL000000000016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2	
GURJESH	S	KARTAG	SURESHV	100/100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	401001	KL000000000019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
GURJESH	R	VERMA	RAJESHCHAND	AT 25 SARANI APPT KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	05-NOV-2026			NO	NO	FD 2		
H	C	KACHINAG	HINDUSTAN	10/1 CHITLER BUILDING KODHAPUR	INDIA	KARNATAKA	560008	KL000000000008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HABBA	JUNAO	SHAKH	JUNAOHABBA	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
HABBA	JUNAO	SHAKH	JUNAOHABBA	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	05-NOV-2026			NO	NO	FD 2		
HANENDRA	SINGH	RAO	HANENDRASINGH	GAUTAM NAGAR SECTOR 5 KODHAPUR	INDIA	RAJASTHAN	310001	KL000000000014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026	ANPFB01G2		NO	NO	FD 2		
HANESH	GAND	NA		FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	JHARKHAND	840001	KL000000000009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2026			NO	NO	FD 2		
HANESH	KHART		KODHAPUR	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	GUJARAT	380001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026			NO	NO	FD 2		
HANESH	BADESHV	SHAKH	BADESHV	FLAT NO 100 CHITLER BUILDING KODHAPUR	INDIA	MAHARASHTRA	400001	KL000000000011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2026							

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KALPES	MANJAL	MEHTA	MANJALMEHTA	C/O MEHTA MEDICAL STORES MADHUBAI HOSPITALITY CITY	INDIA	GUJARAT	362000	41.000000000000004	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	00.00-01-Nov-2024	NO	NO	FD 2	
KALPESBHAI	M	MEHTA	MANJIBHAI	MEHTA MEDICAL STORES BACHU MADHUBAI CITY	INDIA	GUJARAT	362000	41.000000000000004	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NO	NO	FD 2	
KALHAN	GOOLAKARTI	VENKATRAMAIAH	GOOLAKARTI	106 ABE KATHEE COLONY HOUSING SOCIETY, BANGALURU MADHUBAI EAST	INDIA	MAHARASHTRA	400001	N 301676-4222076- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	07.00-01-Nov-2024	NAH903884	NO	NO	FD 2
KALHAN	P	JADHAV	PARAGJADHAV	37 LAGUNA HILL AREA W 7 FATE MANG. SOCIETY MUMBAI	INDIA	MAHARASHTRA	400006	41.000000000000003	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NO	NO	FD 2	
KALRAJI	KULKARNI	NAHARWANI	NAHARWANI	803 AMALDI, ARTS/RECREATION KESARI RESIDENCY, MUMBAI	INDIA	MAHARASHTRA	400008	41.000000000000004	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	25.00-01-Nov-2024	NAH91WELLIE KATA	NO	NO	FD 2
KARAL	MORE	DATTATRAY	DATTATRAY	INDIAN ALUMINUM CO.LTD POST BOX 1 TALDA TALDA	INDIA	MAHARASHTRA	410208	41.000000000000003	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	00.00-01-Nov-2024	DATTATRAYSHAH BRADENDRA	NO	NO	FD 2
KARAL	SWAMI	DINESHWASHI	DINESHWASHI	602A C & H NAGAR DURGAPUR LANE KANDIVALI W BOMBAY	INDIA	MAHARASHTRA	400007	41.000000000000011	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	20.00-01-Nov-2024	DINESHWASHI	NO	NO	FD 2
KARALKHATTA	AMULTEJA	PATEL	NA	151108 GARVITA APARTMENT 50-A ROAD MUMBAI	INDIA	GUJARAT	380013	41.000000000000002	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NO	NO	FD 2	
KARALKHAR	DEVAS	SAHAYAT	DEVAS	8-108, HINDUSAGAR APARTMENT OM NAGAR, ANAND ROAD	INDIA	MAHARASHTRA	401302	41.000000000000018	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NO	NO	FD 2	
KARALKHEDI	N	KOTNALKHAR	KOTNALKHAR	7-1082 FLORENCE VALLEY OFF TOWER	INDIA	MAHARASHTRA	400001	41.000000000000012	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	44.00-01-Nov-2024	KOTNALKHAR LRI	NO	NO	FD 2
KARALA	SURI	LAKSHMIDHAR	LAKSHMIDHAR	SUNSHINE BLOCK NO 12 1ST FLR NO KAR BOMBAY	INDIA	MAHARASHTRA	400002	41.000000000000004	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NO	NO	FD 2	
KARALKAR	B	MESHA	MESHA	C/O CHANDRA KUMAR ANANDHOLI 125 CROSS BACHU CHANDR BOMBAY	INDIA	MAHARASHTRA	400002	41.000000000000003	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NO	NO	FD 2	
KARALKAR	STANAM	NOYD	STANAM	47 RD SERVA VAN MAHOLI TEL SHANTINAGAR DURGAPUR	INDIA	MAHARASHTRA	400002	41.000000000000017	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	00.00-01-Nov-2024	SURIBHARGAV STIG	NO	NO	FD 2
KARALKHAR	J	KHATKE	JAYANTILAL	67CH LAL DARGAH PURA SHRI KIN AGRAHAWA HOSPITAL	INDIA	GUJARAT	390003	41.000000000000005	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	KARALKHAR KATHE	NO	NO	FD 2
KARASANI	S	SHIVABHAIYANP	SHIVABHAIYANP	DOOR NO 2 KARSHIWA NAGAR KESARINAGAR CHANDRABENDE	INDIA	GUJARAT	380011	N 301774-1102276- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NAH91WELLIE KATA	NO	NO	FD 2
KARAYATLAL	UTTARAL	BAHU	UTTARALKUMAR	102 CHANDRANAGAR BODH NO 61 CH CHANDRANAGAR	INDIA	GUJARAT	340002	N 301275-3033086- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	00.00-01-Nov-2024	NAH91WELLIE KATA	NO	NO	FD 2
KARACHA	C	CHANDH	CHANDH	1007 SERVA MANG. ROAD LAKHADHAR	INDIA	MAHARASHTRA	410001	41.000000000000007	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	CHANDRANAGAR LAKHAR	NO	NO	FD 2
KARACHAKEN	M	THAKUR	MANGDASIRAM	JALANAM NAGAR NAGAR PLOT ANAND SOCIETY PUNE	INDIA	GUJARAT	387001	41.000000000000014	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NO	NO	FD 2	
KARANI	S	TEJESHWASHI	TEJESHWASHI	GUJARAT WINDOWN APARTMENT 2 BLOCK B-1 LANE 2ND FLOOR JINAG. ROAD	INDIA	TAMIL NADU	600001	N 301010-1031028- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	71.00-01-Nov-2024	NAH91WELLIE KATA	NO	NO	FD 2
KARTIYAN	RAVAL	RAVAL	RAVAL	88-A SUR. ROAD SOCIETY LTD BANG. BANGAL	INDIA	GUJARAT	380003	41.000000000000008	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	00.00-01-Nov-2024	NO	NO	FD 2	
KARTIYAL	BAVANI	BAVANI	BAVANI	GUJARAT ANANDHAWA NAGAR UPVITA GUJARAT	INDIA	GUJARAT	380003	41.000000000000005	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	1.00-01-Nov-2024	NO	NO	FD 2	
KARTIYAL	BAVANI	SAVALA	BAVANI	C/O GUJARAT ANANDHAWA NAGAR UPVITA GUJARAT	INDIA	GUJARAT	380000	41.000000000000011	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	1.00-01-Nov-2024	NO	NO	FD 2	
KARTIYAL	CHHABHARANI	PATEL	CHHABHARANI	47 RD BAMBADA TADIST VALSAD GUJARAT GUJARAT	INDIA	GUJARAT	380000	41.000000000000012	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	CHHABHARANI PADEL	NO	NO	FD 2
KARTIYAL	RUNIKAL	MEHRA	MEHRA	KARTIYAL CHANDRANAGAR 2TH LANE DARGAH ROAD	INDIA	MAHARASHTRA	400002	41.000000000000003	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	KARACHAKEN KATHE	NO	NO	FD 2
KARTHE				1002 SERVA MANG. ROAD NAGAR VILVANAGAR S CHANDRA	INDIA	TAMIL NADU	600000	N 301774-1102276- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	ALH91WELLIE KATA	NO	NO	FD 2
KARUNA	SHARDHAN	SUBHASHCHANDER	SUBHASHCHANDER	W NO 2-201301 C1 E RESIDENCE MANG. COLONY LINDIA	INDIA	PUNJAB	141001	N 301086-1033066- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NAH91WELLIE KATA	NO	NO	FD 2
KARUSHA	S	DELU	DESHMUKH	BLOCK A 102/101 SECTION 25 LAKHADHAR	INDIA	MAHARASHTRA	410004	41.000000000000011	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NAH91WELLIE KATA	NO	NO	FD 2
KARUSHA	GOCHHAWALA	MEHTA	GOCHHAWALA	100 ANANDHAWA NAGAR SCHOOL V.P. ROAD BAMBADA	INDIA	GUJARAT	340004	41.000000000000003	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	GOCHHAWALA MEHTA	NO	NO	FD 2
KARUTA	RAM	SACHINAKHANI	RAM	80 CHANDRANAGAR APARTMENT CHANDRANAGAR CHANDRANAGAR	INDIA	MAHARASHTRA	400001	41.000000000000003	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NAH91WELLIE KATA	NO	NO	FD 2
KARUTA	SINGH	SALUJ	SALUJ	CHANDRANAGAR APARTMENT NAGAR KANPUR 20002	INDIA	UTTAR PRADESH	200001	41.000000000000008	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	NAH91WELLIE KATA	NO	NO	FD 2
KARVIN	CHARLES	COCCOTA	CHARLES COCCOTA	THUNDER LIGHTS INDIA CHANDRANAGAR	INDIA	KERALA	680001	N 300220-1037766- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	11.00-01-Nov-2024	NAH91WELLIE KATA	NO	NO	FD 2
KESHA	GANDHI	SATISH	SATISH	100/102 SERVA MANG. ROAD NAGAR CHANDRANAGAR	INDIA	MAHARASHTRA	400001	41.000000000000006	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	SATISHGANDHI	NO	NO	FD 2
KETABI	PRASAD	RAKESHKUMAR	PRASAD	21000 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	410002	41.000000000000009	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	PRASAD KETABI	NO	NO	FD 2
KETAN	ANANT	SHEEL	ANANT	3 BREDHAR CHAMBERS MUMBAI NAGAR ROAD VANDANAGAR	INDIA	MAHARASHTRA	410002	41.000000000000003	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	SHEELANANT	NO	NO	FD 2
KETAN	SWAMI	BAKULCHAND	BAKULCHAND	6 GANDHI LANE 102 FLR NO 2 KANDIVALI W BOMBAY	INDIA	MAHARASHTRA	400007	41.000000000000005	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	BAKULCHAND	NO	NO	FD 2
KETU	HANURU	CHAND	HANURU	CHANDRA BABA GUJARAT BANGAL	INDIA	GUJARAT	380000	41.000000000000003	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	CHAND KETU	NO	NO	FD 2
KETU	FRANSHIBHAI	FRANSHIBHAI	FRANSHIBHAI	70 SERVA MANG. ROAD NAGAR KANPUR	INDIA	GUJARAT	380000	41.000000000000003	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	FRANSHIBHAI FRANSHIBHAI	NO	NO	FD 2
KHAKKI	SALIA	TALASHI	TALASHI	71 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000011	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	TALASHI	NO	NO	FD 2
KHARGAL	G	PARAB	GHEVICHAND	C/O MANDESHWAR MEDICALS LINDIA	INDIA	MAHARASHTRA	400001	41.000000000000002	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	PARAB KHARGAL	NO	NO	FD 2
KHAN	CHULSHAB	BABBAR	BABBAR	VIJAYANAGAR KANPUR MANG. ROAD	INDIA	GOA	410001	41.000000000000007	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	CHULSHAB KHAN	NO	NO	FD 2
KHAN	G	CHANDHART	GABRIEL	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	410002	41.000000000000002	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	CHANDHART KHAN	NO	NO	FD 2
KHAN	M	PADEL	MANJIBHAI	SHANTINAGAR 2TH FLOOR COMPLEX 88 PANDHARU HILL	INDIA	GUJARAT	380001	41.000000000000005	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	PADEL KHAN	NO	NO	FD 2
KHAN	MARCHAND	SHAH	MARCHAND	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000011	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	SHAH KHAN	NO	NO	FD 2
KHAN	RAJ	JANAB	JANAB	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000011	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	RAJ KHAN	NO	NO	FD 2
KHAN	S	KOCHA	SOMCHAND	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400007	41.000000000000014	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	KOCHA KHAN	NO	NO	FD 2
KHAT	JYOTI	NAHAR	JAYANAGAR	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000011	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	JYOTI KHAT	NO	NO	FD 2
KHAT	JAN	PARABHAI	PARABHAI	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000011	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	PARABHAI KHAT	NO	NO	FD 2
KHATA	RANI	KESHIPOSHAB	KESHIPOSHAB	C/O KILSHI KANPUR DEED WATER CIVIL COLLETS LAGUNA	INDIA	PUNJAB	141006	41.000000000000008	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	RANI KHATA	NO	NO	FD 2
KHATI	A	PADEL	AMBARAL	SHANTINAGAR 2TH FLOOR COMPLEX 88 PANDHARU HILL	INDIA	GUJARAT	380001	41.000000000000015	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	PADEL KHATI	NO	NO	FD 2
KHATI	G	SHARMA	DESHMUKH	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	N 301116-1403082- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	11.00-01-Nov-2024	SHARMA KHATI	NO	NO	FD 2
KHATI	JAGRAJ	SHAH	JAGRAJ	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400002	41.000000000000005	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	SHAH KHATI	NO	NO	FD 2
KHATI	VIJAY	YANABHAI	YANABHAI	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	TELANGANA	500000	41.000000000000017	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	VIJAY KHATI	NO	NO	FD 2
KHEDOR	HARSHON	BHIVORA	HARSHON	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000014	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	BHIVORA KHEDOR	NO	NO	FD 2
KHEDOR	PURI	SEVAPURI	SEVAPURI	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000011	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	SEVAPURI KHEDOR	NO	NO	FD 2
KHEDOR	KATKHO	SHARABHAI	SHARABHAI	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000014	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	KATKHO KHEDOR	NO	NO	FD 2
KHEDOR	SHAMABHAI	BHIVORA	SHAMABHAI	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	410001	N 301676-4181023- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	BHIVORA KHEDOR	NO	NO	FD 2
KHEDOR	B	VERA	BALAKHARIDAS	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	410001	41.000000000000014	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	VERA KHEDOR	NO	NO	FD 2
KHEDOR	VERA	KHEDOR	KHEDOR	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	TAMIL NADU	600001	41.000000000000007	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	KHEDOR KHEDOR	NO	NO	FD 2
KHEDOR	SUBBA	SACHCHIDA	KOPPAGIBBARRA	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	KARNATAKA	571001	N 300220-1001101- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	SACHCHIDA KHEDOR	NO	NO	FD 2
KHEDOR	GAVERAL	DESHMUKH	DESHMUKH	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	GUJARAT	380001	41.000000000000006	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	GAVERAL KHEDOR	NO	NO	FD 2
KHEDOR	JAYANT	VERABHAI	JAYANT	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000014	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	VERABHAI KHEDOR	NO	NO	FD 2
KHEDOR	MANOJ	V	VERABHAI	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000014	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	V KHEDOR	NO	NO	FD 2
KHEDOR	SHEKHAN	KEDDI	KOTNALKHAR	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000014	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	KEDDI KHEDOR	NO	NO	FD 2
KHEDOR	SHAMABHAI	KEDDI	KOTNALKHAR	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	TELANGANA	510001	N 301774-1102276- 0000	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	KEDDI KHEDOR	NO	NO	FD 2
KHEDOR	KALU	KANUNGE	KANUNGE	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	KARNATAKA	571004	41.000000000000015	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	KALU KHEDOR	NO	NO	FD 2
KHEDOR	TANABAI	ERESHAN	ERESHAN	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA	MAHARASHTRA	400006	41.000000000000014	AMULANT FOR UNMIG AND UNCLARIFIED DIVISION	01.00-01-Nov-2024	TANABAI KHEDOR	NO	NO	FD 2
KHEDOR	RAJAN	ERESHAN	ERESHAN	100/102 SERVA MANG. ROAD NAGAR KANPUR	INDIA									

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NARENDRA	VISHVATH	JAYANARAYANA THIRU	A 8 MILE APPOINTMENT MARKING ROAD OFFICE/DOOR MAHENDER GANESH EAST DIST THANE	INDIA	MAHARASHTRA	421261	KL000000000004	200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	05-NOV-2024	SRINIVASPRAT LAK	NO	NO	FI-2	
NARESH	KUMAR	SANMUKH	HOUSE NO. 124 CHUNABAGH NAGAR LAKHME	INDIA	JHARKHAND	388001	1009581-0154464-000	100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.00	05-NOV-2024	ADIPRABHU	26-FEB-1983	NO	NO	FI-2
NARESH	GUPTA	RAJESHGUPTA	3/22 BOWEN NORTHERN PERIN WALKA MANA 11 A GABA 383003	INDIA	UTTAR PRADESH	AGRA	411807	KL00000000000001	001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024		NO	NO	FI-2
NARESH	KAJAR	ANAND	381 ANAND NAGAR RD NO 2 SHREE HELL SOC ANAND TOWNE	INDIA	MAHARASHTRA	411807	KL00000000000001	001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2024	MANJUNATH		NO	NO	FI-2
NARENDREN	AMRUTAL	MOON	FLAT NO 15 SHALINI FLAT GUJARAT RAJIVRAJ	INDIA	GUJARAT	380001	KL00000000000006	076	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024		NO	NO	FI-2	
NATARAJAN	RAJESH	KRISHNARAJAN	C/O T S BALASUBRAMANIAM 15 BALAJEETION BHARU ROAD TALUK	INDIA	TAMIL NADU	626007	KL00000000000014	363	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2024		NO	NO	FI-2	
NALABATTANAL	JAIN	KATULALJAIN	C/O CHANDANALAKSHMI 203 JONHANNAN ROAD 360 11 KULDESH VILAS	INDIA	MAHARASHTRA	400002	KL00000000000004	340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024		NO	NO	FI-2	
NARIN	BHAKTACHARYA	THAKUR	BLOCK 147 RM NO 24 H-1 NIMES SHANAR BELA WALK 12 SECTOR BOMBAY	INDIA	MAHARASHTRA	400002	KL00000000000011	051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SUDHAKARSHI BACHWE		NO	NO	FI-2
NARUNCHAND A	SHIVLAL	SHINHA	AT 48 SHANING DAVARAD DIST SATARA	INDIA	MAHARASHTRA	411008	KL00000000000017	068	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	05-NOV-2024	MAHABHARAT NCHANDASWHA		NO	NO	FI-2
NARUNT	B	SANJAYK	20/40 GANDHI ROAD BOMBAY	INDIA	MAHARASHTRA	400007	KL00000000000005	124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
NARVA	PANDEY	ASHWIN	5/17 JAWAHAR NAGAR NANO BOWEN V ROAD GUJRATON W BOMBAY	INDIA	MAHARASHTRA	400004	KL00000000000003	063	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	ASHWAPRASHANT K		NO	NO	FI-2
NATHA	S	PATNAY	17/881 ALI QUM HILLAT NAGAR ANDHER N BOMBAY	INDIA	MAHARASHTRA	400004	KL00000000000017	071	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2024	SHANAPRASHANT K		NO	NO	FI-2
NEELA	MONTE	DULPINE	6/8047 APT SMT DINDIMBAR MADH PANDORIMAD TOWNE	INDIA	MAHARASHTRA	400002	KL00000000000003	061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2024	DULPINE		NO	NO	FI-2
NEELA	CHUKHAN	RECHUNCHUKHAN N	STATE BANK OF INDIA BANGALORE	INDIA	RAJASTHAN	370001	KL00000000000003	331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	05-NOV-2024			NO	NO	FI-2
NEERA	KUMARI	LUTHIA	85 SUDHAK KUNJI PATTAPURAM NAGAR DELHI	INDIA	DELHI	110000	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	05-NOV-2024	ABDULJALIL		NO	NO	FI-2
NEERU	SUDHAKA	ASHOK	HOUSE NO 8 118 SHIRWARD MANGALAGIRI	INDIA	KARNATAKA	121001	KL00000000000002	096	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2024	SUDHAKRULINIA		NO	NO	FI-2
NETTA	CHIDAMAY	NAJIB	FLAT NO 102 STREET 16/200 348 CH/110 SECTION 8 PUNJABWALA MANGALPAT	INDIA	MAHARASHTRA	400002	KL00000000000004	714	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	ADICPRASHANT K		NO	NO	FI-2
NETTA	DEEPAK	PRADEEP	8/112 BHANDAR SOC W 5 MANMADHAR CHANDRANET BOM BOMBAY	INDIA	MAHARASHTRA	400002	KL00000000000017	078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2024	DESHAPANDY KALASHANI		NO	NO	FI-2
NETTI	GOEL	SARVEY	A-2/27 JAWAHAR NAGAR DELHI	INDIA	DELHI	110008	KL00000000000019	007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANKESHGOEL		NO	NO	FI-2
NEVILLE	JOHN	DEODULA	STAR OF THE SEA INDIA 12307 VEER KASHANAR NAGAR SHIVAJI BOMBAY	INDIA	MAHARASHTRA	400004	KL00000000000004	261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	05-NOV-2024			NO	NO	FI-2
NIDHI	JAIN	ARJUNAN	HOUSE NO 102 SECTION 12/17 KUDA PANDIT PRASANT HARIVANA INDIA	INDIA	KARNATAKA	121003	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	05-NOV-2024	ATIPRASHANT K		NO	NO	FI-2
NIBHETA	SHAH	NITIN	300 V P ROAD 106 FLOOR MAESTRO NAGAR BOMBAY	INDIA	MAHARASHTRA	400004	KL00000000000009	722	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHAHNITIN		NO	NO	FI-2
NILUNE	RANJAN	SHAH	DISCOMER 77H R/2 NO 18 1ST 103 HINDUSTAN DISCOMER	INDIA	MAHARASHTRA	400006	KL00000000000004	066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2024	SHANAPRASHANT K		NO	NO	FI-2
NILUPHARA	KAMAR	MAHABHARATH	87 NIMES APPTS NEAR LAKSHMIPURAM DEWAS SHANTINAGAR PALOD ANANDNAGAR	INDIA	GUJARAT	380006	KL00000000000008	424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024			NO	NO	FI-2
NILUPHARA	KAMAR	CHANDRAN	0/2 D/27 SHANTINAGAR SHIVAJI CHANDAN CHANDAN BOMBAY	INDIA	GUJARAT	380001	KL00000000000002	002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2024			NO	NO	FI-2
NILMA	MUKESH	PATEL	5/8 ANAND A C/200 W/2 SOC SECTOR 8 KUDAS CHANDRAN WEST NAGAR	INDIA	MAHARASHTRA	400007	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	NETALMUKESH PATEL		NO	NO	FI-2
NIMESH	B	SHAH	20/1 P ROAD NAGAR SHIVAJI NAGAR 4TH FLOOR ROOM NO 20 BOMBAY	INDIA	MAHARASHTRA	400004	KL00000000000018	123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024			NO	NO	FI-2
NIRJA	MOHITA	MAHABHARATH	BIJADWATI BLDG OPP P P SCHOOL MCC/200 KUDAS/200/1 C INDIA	INDIA	MAHARASHTRA	400004	KL00000000000004	061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024			NO	NO	FI-2
NIRUPA	J	JAIN	37/118 VEER KASHANAR NAGAR E BOMBAY	INDIA	MAHARASHTRA	400004	KL00000000000004	203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024			NO	NO	FI-2
NIRUPEND	SHAH	RAJNATHNAGAR	4/8 BHANDAR SOCIETY PART 2 ALL INDIA C/200 SHIVAJI NAGAR	INDIA	GUJARAT	380006	KL00000000000006	006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024			NO	NO	FI-2
NIRUPAMA	P	KAMDESA	AL/10 DISCOMER/200 1ST 103 B/200 SHIVAJI NAGAR SHIVAJI NAGAR WEST	INDIA	MAHARASHTRA	400006	KL00000000000001	078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	05-NOV-2024	ADICPRASHANT K		NO	NO	FI-2
NIRUPAMA	PANAR	KAMAR	41 C/2 DISCOMER/200 1ST 103 B/200 SHIVAJI NAGAR SHIVAJI NAGAR WEST	INDIA	MAHARASHTRA	400006	KL00000000000001	077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	PANALAKSHMI CHANDRANAGAR		NO	NO	FI-2
NIRUPA	HIMANTAL	PRADEEP	RECHUNAGAR KUDAS NAGAR SHIVAJI BOMBAY	INDIA	MAHARASHTRA	400004	KL00000000000005	064	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	PUNJABWAL		NO	NO	FI-2
NITESH	PATIL	DATTATRAYA	11/2631 CHANDANAL NAGAR PUNE	INDIA	MAHARASHTRA	411000	KL00000000000003	264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
NITIN	AMRUTAL	PANAR	21 ANAND SOC CENTRT CHANDANAL PANNAR ROAD ANDHER WEST BOMBAY	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
NITIN	G	GANDHI	FLAT NO 11 10/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	410001	KL00000000000003	061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	MAHABHARATH NAGAR		NO	NO	FI-2
NITIN	HANUMANT	QADIR	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	MAHABHARATH NAGAR		NO	NO	FI-2
NITIN	UTTAMRAO	MALDICE	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
NITIN	HANUMANT	QADIR	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
NITIN	UTTAMRAO	MALDICE	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	BAGDIA	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	DHART	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL00000000000000	000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	05-NOV-2024	SHANTIPRASHANT K		NO	NO	FI-2
OMI	PRADEEP	CHANDI	SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR SOCIETY C/200 SHIVAJI NAGAR	INDIA	MAHARASHTRA	400008	KL									

PRABHAKAR	RATIL	CHATURVEDI	SHAMBALE	LINE NO 13 QTR NO 8/B/BLA NAGAR GARDNER	INDIA	MAHARASHTRA	476084	4100000000000013	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024		NO	NO	FR-2
PRADHANA	SHARU	STOICBROOKER	NA	8/108 SHIVAJI ROAD, RT TOWER 2 PHASE 2 COLDF 17/2 10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	MAHARASHTRA	480001	IN 8015111300046 0000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	0.00	05-NOV-2024	AMC07537P	NO	NO	FR-2
PRADY	METAL	EMITTEL		722 NAVDIP SHAMBHA DELHI	INDIA	DELHI	110002	4100000000000007	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024		NO	NO	FR-2
PRADY	KOTHIAR	CHANDRODAS		C/O MRUN CAPSULE LTD MACHINDRAN P.O. JALGAON VARDH	INDIA	UTTAR PRADESH	VARDH	4100000000000005	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024		NO	NO	FR-2
PRADY	NARAYAN	EMANUEL		FLAT NO 10/10, PANELO 10 10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	MAHARASHTRA	420008	4100000000000009	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	200.00	05-NOV-2024	AMH0180T0	NO	NO	FR-2
PRADY	DEV	VARDH		C/O M/S ANKUR TRADER P O SHIVAJI ROAD, RT TOWER 2 PHASE 2 COLDF 17/2 10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	UTTAR PRADESH	BATI	4100000000000004	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	100.00	05-NOV-2024		NO	NO	FR-2
PRADY	PRASAD	BHENDRA		C/O BENDRA PRASAD COLDF SECTION, MACHINDRAN P.O. JALGAON	INDIA	JHARKHAND	844003	4100000000000023	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	100.00	05-NOV-2024	BHENDRA0000 AD	NO	NO	FR-2
PRADY	SAVATARA	NPRADESH		30 C/UE ROAD, CH/UE ROAD ALAKHABAD, INDIA	INDIA	UTTAR PRADESH	ALAKHABAD	4100000000000011	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024		NO	NO	FR-2
PRADY	TEJAS	GANDHI	TEJAS	MAIN ROAD AT POST TAL BARAMATI PUNE	INDIA	MAHARASHTRA	410003	4100000000000001	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	175.00	05-NOV-2024	UDHUMATE JALGAON	NO	NO	FR-2
PRADY	GANDHI	TEJAS	TEJAS	GANDHI HILLER, MACHINDRAN P.O. JALGAON, RT TOWER 2 PHASE 2 COLDF 17/2 10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	MAHARASHTRA	410003	4100000000000017	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024	UDHUMATE JALGAON	NO	NO	FR-2
PRADY	K	PADESH	KANAKAL	8/12 BHANDAR SOCIETY N 5 MACHINDRAN P.O. JALGAON RT TOWER 2 PHASE 2 COLDF 17/2 10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	MAHARASHTRA	400002	4100000000000007	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	300.00	05-NOV-2024	DPAPR0000	NO	NO	FR-2
PRADY	KASHINATH	BHATNAGAR	KASHINATH	8/12 BHANDAR SOCIETY N 5 MACHINDRAN P.O. JALGAON RT TOWER 2 PHASE 2 COLDF 17/2 10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	MAHARASHTRA	410004	4100000000000003	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024	PRADY0000	NO	NO	FR-2
PRADY	DEV	SINGH	BARABHAR	402 A & C COLDF, RT POST TAL, INDIA	INDIA	MAHARASHTRA	410004	4100000000000004	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024	PRADY0000	NO	NO	FR-2
PRADY	B	THESE	BHENDRA	KADWANE BELMUR STREET JALGAON FLAT 1 & 2, INDIA	INDIA	GUJARAT	360001	4100000000000001	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024	PRADY0000	NO	NO	FR-2
PRADY	SUDHAR	GOVIND	GOVIND	1/10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	MAHARASHTRA	410003	4100000000000007	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	83.00	05-NOV-2024	ABEP7711A	NO	NO	FR-2
PRADY	K	KOTWAL	KOTWAL	8/12 BHANDAR SOCIETY N 5 MACHINDRAN P.O. JALGAON RT TOWER 2 PHASE 2 COLDF 17/2 10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	MAHARASHTRA	410003	IN 8015111300046 0000	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	3.00	05-NOV-2024	AMH0180T0	NO	NO	FR-2
PRADY	DEB	GUPTA	BHENDRA	1/10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	KARNATAKA	560006	4100000000000008	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024	REHAPR0000	NO	NO	FR-2
PRADY	SUNANT	SUNANT	SUNANT	1/10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	MAHARASHTRA	400003	4100000000000005	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024	REHAPR0000	NO	NO	FR-2
PRADY	VINAYAK	GODKE	VINAYAK	1/10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	MAHARASHTRA	410003	1000000000000029	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	5.00	05-NOV-2024	REHAPR0000	NO	NO	FR-2
PRADY	KUMAR	JAIN	BANWAL	1/10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	DELHI	110003	4100000000000003	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	50.00	05-NOV-2024		NO	NO	FR-2
PRADY	M	PATEL	MOHAWAL	4/10/10/2010 PUNE OFF VISHVA BHAVAN BHAVAN MAHARASHTRA	INDIA	MAHARASHTRA	400008	4100000000000017	AMOUNT FOR UNPAID AND UNDECLARED DIVIDEND	20.00	05-NOV-2024	BAUDRA	NO	NO	FR-2
PRADY	BAHEN	NAH	HAHAB												

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T	ETHEAI	THALAKRANG	FLAT 6, 18TH ST DETH KOBARTU MADRAS	INDIA	TAMIL NADU	600080	KL0000000000007 848	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	05-NOV-2024		NO	NO	FD 2			
TALCIN	JIBAN	KUMBHARA	NUTAN GANGALATI 1ST FLOOR VEERA ROAD ANDREW W BOMBAY	INDIA	MAHARASHTRA	400018	KL0000000000005 375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024	NORHINDRAI LONSHANNA	NO	NO	FD 2			
TAKASHI	K	YOSHIDA	KUBURU	INDIA	MAHARASHTRA		KL0000000000011 541	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		NO	NO	FD 2			
TAKASHIMA	R	KILKARNI	SHRADDHACHANDRA	INDIA	KARNATAKA	560070	KL0000000000008 643	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		NO	NO	FD 2			
TAKNA	DUTTA	SARABENDAR	PO AND NO REGISTRATION MARKET SARABENDAR HONGKONG	INDIA	WEST BENGAL	712036	KL0000000000006 687	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	01-NOV-2024	SHYAMALUTTI A	NO	NO	FD 2			
TAKLA	VIREN	PATHE	VIRENPATHE	INDIA	MAHARASHTRA	400018	KL0000000000013 137	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024	VIRENPATHE	NO	NO	FD 2			
TAKLA	VIREN	PATHEA	VIRENPATHEA	INDIA	MAHARASHTRA	400018	KL0000000000013 138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024	VIRENPATHEA	NO	NO	FD 2			
TAKTI	VEERESH	BAGERTHA	101 WEST 10TH & COMPLEX RD ROAD GARGACHAND	INDIA	KARNATAKA	562227	KL0000000000000 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	01-NOV-2024	AGDPT7881	NO	NO	FD 2			
TAKI	AGATHI	NAGARAJU	NAGARAJUTTY	INDIA	KARNATAKA	515851	KL0006910070023 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	01-NOV-2024	ANRHWK25	THAMMALAKAS NAM	NO	NO	FD 2		
TAKSHIBAN	MARULU	PATHEA	MARULU	INDIA	GUJARAT	385480	KL0000000000002 623	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		NO	NO	FD 2			
TAKSHAPATHI	ANTHONY	DAVIS	ANTHONYDAVIS	INDIA	MAHARASHTRA	410101	KL0074801000781 4000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024	ANP003388	04-JUL-2025	NO	NO	FD 2		
TAKSARAS	S	SHIVANNEC	20 GURANATHA STREET ROAD KALINA WEST THANE	INDIA	TAMIL NADU	600015	KL0000000000006 654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	01-NOV-2024		NO	NO	FD 2			
TAKSIRUGUN	A	ALAGANARASHTI	346 TOLUKE ANNA NAGAR WEST 5TH CROSSING	INDIA	TAMIL NADU	600051	KL0011131202221 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	01-NOV-2024	ENH1AR342		NO	NO	FD 2		
TAKSIRUTHI	C	PURUSHOT	TAKSIRUTHI C PURUSHOT	INDIA	KARNATAKA	561414	KL0000391202384 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024	ASPT727394		NO	NO	FD 2		
TAKSIRU	VIKA	BIKULA	BIKULA	INDIA	MAHARASHTRA	400086	KL0000000000003 637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	01-NOV-2024		SANAPVUBA	NO	NO	FD 2		
TAKSIRU	VEERESH	SHRI	VEERESH	INDIA	MAHARASHTRA	400086	KL0000000000011 399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		VEDANANDHA K	NO	NO	FD 2		
TAKSITU	VISHVULNARA	DOGA	VISHVULNARACHANDRA DOGA	INDIA	MAHARASHTRA	400012	KL0013301210396 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024	AA0P03876		NO	NO	FD 2		
TAKSHI	JAN	JOYTI	C 421 KALANIVELU DRIVE	INDIA	DELHI	110019	KL0000000000015 808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	01-NOV-2024		JOYTIJAN	NO	NO	FD 2		
TAKSHI	SURESH	KULKARNI	KA	INDIA	MAHARASHTRA	410101	KL0014031000736 8000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	01-NOV-2024	AC2P076101	14-JUN-2070			FD 2		
UDASH	KUNAR	SHIVANARAYAN	SHIVANARAYAN	INDIA	TAMIL NADU	600044	KL0010961000409 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	01-NOV-2024	ANM13270		NO	NO	FD 2		
UDASHVAD	HISAMANN	MAHAJAN	MAHAJAN	INDIA	MAHARASHTRA	410101	KL0000000000009 318	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.10	01-NOV-2024		NO	NO	FD 2			
ULHAS	NIMBA	CHANDRASEKHAR	NIMBA	INDIA	MAHARASHTRA	410106	KL0000000000001 546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	01-NOV-2024		NO	NO	FD 2			
USA	A	HARABANNAHARA	28 K K TPORE SOCIETY WALLAHANNAHARA	INDIA	MAHARASHTRA	410101	KL0000000000012 878	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	01-NOV-2024		NO	NO	FD 2			
USA	R	SHARMA	R	INDIA	MAHARASHTRA	410101	KL0000000000020 728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		NO	NO	FD 2			
USA	SHAKHANT	ACHARRA	SHAKHANTACHARRA	INDIA	MAHARASHTRA	400042	KL0000000000013 140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	01-NOV-2024		SHAKHANTACHARRA	NO	NO	FD 2		
USHESH	SINGH	RAMKRISHNACHANDRA	RAMKRISHNACHANDRA	INDIA	UTTAR PRADESH	201004	KL0000000000008 390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		USHESHSINGH	NO	NO	FD 2		
USHESH	DEV	JAN	SARABENDAR	INDIA	MAHARASHTRA	400010	KL0000000000007 800	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		NO	NO	FD 2			
USHERA	JAN	MOHANTAN	8 K JAN MOHANTAN STREET BEHIND G ROAD DELHI	INDIA	DELHI	110014	KL0000000000010 899	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		NO	NO	FD 2			
USHERA	DEV	CHANDRASEKHAR	CHANDRASEKHAR	INDIA	JHARKHAND	814011	KL0010351000405 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024	AA0P07557		NO	NO	FD 2		
USHERA	DEV	JULIANANWAR	SHRADDHACHANDRA	INDIA	WEST BENGAL	700016	KL0000000000004 904	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		CHANDRASEKHAR	NO	NO	FD 2		
USHERA	DEEPA	SARABENDAR	SHRADDHACHANDRA	INDIA	MAHARASHTRA	400016	KL0000000000018 184	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	01-NOV-2024		GUJANDEEPA	NO	NO	FD 2		
USHERA	NARENDRA	CHANDRASEKHAR	NARENDRA	INDIA	MAHARASHTRA	400016	KL0000000000004 975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	01-NOV-2024		NARENDRA	NO	NO	FD 2		
USHA	AGGARWAL	VEDPRASAD	VEDPRASAD	INDIA	MAHARASHTRA	400016	KL0000000000004 227	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	01-NOV-2024		VEDPRASAD	NO	NO	FD 2		
USHA	DEEPA	PRASAD	PRASAD	INDIA	MAHARASHTRA	400012	KL0000000000004 800	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024	AA0P03886	19-SEP-2025	BRUNSHANDEEP APARNA	DEEPA	NO	NO	FD 2
USHA	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	INDIA	MAHARASHTRA	410101	KL0000000000014 179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	01-NOV-2024		NO	NO	FD 2			
USHA	SHARMA	MAHESH	MAHESH	INDIA	UTTAR PRADESH	201004	KL0000000000007 271	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024	GHANSHAM		NO	NO	FD 2		
USHA	SHARADHAR	SHARADHAR	SHARADHAR	INDIA	MAHARASHTRA	400016	KL0000000000005 070	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHARADHAR	NO	NO	FD 2		
V	ATYKUTTA	RAMANAND	RAMANAND	INDIA	ANDHRA PRADESH	152440	KL0000000000007 427	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	01-NOV-2024		NO	NO	FD 2			
V	M	PURNIMA	MOHANTAN	INDIA	MAHARASHTRA	400016	KL0000000000004 190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		LAPURNIMA	NO	NO	FD 2		
V	PREMA	VISHWANATHAN	VISHWANATHAN	INDIA	TAMIL NADU	600016	KL0000000000012 887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	01-NOV-2024		NO	NO	FD 2			
V	RAJENDRAN	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	610013	KL0000000000009 497	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		LAKSHMANAN	NO	NO	FD 2		
V	RAMAKRISHN	SHRADDHACHANDRA	SHRADDHACHANDRA	INDIA	TAMIL NADU	600014	KL0000000000010 0000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	01-NOV-2024	AC0P04022		CHANDRAN	NO	NO	FD 2	
V	SHANMUGAM	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		
V	VINAYAKAR	VENKATACHANDRA	VENKATACHANDRA	INDIA	TAMIL NADU	600017	KL0000000000006 146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	01-NOV-2024		SHANMUGAM	NO	NO	FD 2		

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RAJESH	C	DATA	CHANDRAN	8 805 RESIDENCE UNIT NANDANA PARK APART PARK MARI PALANDE ROAD NAKOT	INDIA	GULBART	80005	KL00000000004 116	NUMBER OF UNDERLYING SHARES	200.00	02 DEC 2025	NO	NO	FF-1
RAJESH	VINOD	SONI	NA	C NATHAL CO-OP HS SOCIETY SODHANA LANE KOTWAL W BOMBAY	INDIA	MAHARASHTRA	40002	KL00000000004 894	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	NO	NO	FF-1
RAJAN	GOGLAKARTI			108 SEC ARYAN CO-OP Housing Society BOMBAY NAGAR KOTWAL EAST	INDIA	MAHARASHTRA		IN 800474 422376 000	NUMBER OF UNDERLYING SHARES	170.00	02 DEC 2025	APR0208M		FF-1
RAJAN	P	JADAV	PRASAD	37 LAGUNA ROAD AREA W T PATE KOTWAL BOMBAY	INDIA	MAHARASHTRA	40008	KL00000000000 975	NUMBER OF UNDERLYING SHARES	1.00	02 DEC 2025	NO	NO	FF-1
RAJAN	GOHI	NA		CO S L SHAM AND CO S KOTWAL BOMBAY	INDIA	GULBART	40100	KL00000000005 074	NUMBER OF UNDERLYING SHARES	300.00	02 DEC 2025	NO	NO	FF-1
KANAL	MOSE	DATTARAY		INDIRA APARTMENT CO-OP ROD CO S L SHAM AND CO S	INDIA	MAHARASHTRA	40100	KL00000000003 060	NUMBER OF UNDERLYING SHARES	200.00	02 DEC 2025	02/11/2024	02/11/2024	FF-1
KANAL	SHAH	DINESHSHAH		KANWAL BOMBAY KOTWAL BOMBAY	INDIA	MAHARASHTRA	40100	KL00000000011 024	NUMBER OF UNDERLYING SHARES	400.00	02 DEC 2025	NO	NO	FF-1
KASLA	SADRI	PADEL	NA	SEVER GAVIN APARTMENT CO S L SHAM AND CO S	INDIA	GULBART	30013	KL00000000002 402	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	NO	NO	FF-1
KASLA	KARNARAVAN CHANDAK	KARNARAVAN		UNITED BLDG CO 12 3TH FLOOR KOTWAL BOMBAY	INDIA	MAHARASHTRA	40100	KL00000000004 232	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	NO	NO	FF-1
KASLAKAR	S	MAGRA	BRINCHUN	MANU ROAD 9 AND 10 KOTWAL BOMBAY	INDIA	MAHARASHTRA	40105	KL00000000003 049	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	NO	NO	FF-1
KASLAKAR	S	MAGRA	BRINCHUN	CHANDRA KOTWAL KOTWAL BOMBAY	INDIA	MAHARASHTRA	40102	KL00000000003 531	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	NO	NO	FF-1
KASLESH	GOBIL	JAYANTAL	ODGE	312 ANANDAPUR COMPOUND MUMBARA COAST 1ST FLOOR KOTWAL BOMBAY	INDIA	MAHARASHTRA	40104	KL00000000005 001	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	NO	NO	FF-1
KASLESHAM	J	KHATRE	JAYANTAL	KASLA LADARANA PATA BOMBAY KOTWAL BOMBAY	INDIA	GULBART	40100	KL00000000006 001	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	NO	NO	FF-1
KASLASH	S	SUBRAMANIAM		GUJARAT BOMBAY KOTWAL BOMBAY	INDIA	TAMIL NADU	68011	IN 80174 110225A 000	NUMBER OF UNDERLYING SHARES	20.00	02 DEC 2025	APR0143B		FF-1
KASLASH	L	PADEL	NA	DOOR NO 16 SAGUN NAGAR KOTWAL BOMBAY	INDIA	GULBART	40101	KL00000000005 000	NUMBER OF UNDERLYING SHARES	90.00	02 DEC 2025	NO	NO	FF-1
KASANTAL	UTPAL	RAJAN	UTPALNARAYAN	41 12 SAGUN NAGAR KOTWAL BOMBAY	INDIA	GULBART	30002	KL00000000000 000	NUMBER OF UNDERLYING SHARES	200.00	02 DEC 2025	APR0146B	RIKASHNATH LADHANI	FF-1
KASANTAL	C	GANDHI	CHANDANAL	ST LUCAS ROAD KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	KL00000000000 000	NUMBER OF UNDERLYING SHARES	800.00	02 DEC 2025	APR0120B		FF-1
KASANTAL	FORNAL	CHANDAN	CHANDAN	WICK ROAD KOTWAL KOTWAL BOMBAY	INDIA	MAHARASHTRA	40100	KL00000000000 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	NO	NO	FF-1
KASANTAL	M	THAKUR	MANOJAN	LANDED CHANDAN KOTWAL KOTWAL BOMBAY	INDIA	MAHARASHTRA	40100	IN 80300 104047B 000	NUMBER OF UNDERLYING SHARES	200.00	02 DEC 2025	NO	NO	FF-1
KASANTAL	WITANU	MANUAL		ALUMINUM BLDG ROAD 1ST KOTWAL BOMBAY	INDIA	GULBART	30105	KL00000000004 017	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	NO	NO	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	MAHARASHTRA	40100	KL00000000004 001	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0138P	KULSHARNATH KOTWAL	FF-1
KASANTAL	S	TODHAN		SUNSHINE APARTMENT 1 FLOOR IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	FF-1
KASANTAL	S	TODHAN		IN 801 101 KOTWAL KOTWAL BOMBAY	INDIA	TAMIL NADU	61001	IN 80100 101012B 000	NUMBER OF UNDERLYING SHARES	100.00	02 DEC 2025	APR0121P	SEEMANATHI	

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RISHI	SAHU	HORENABAGAN	258 SHANTI NAGAR INDIA	INDIA	UTTAR PRADESH	LUCKNOW	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025	ANPST088	KALPABAGAN	NO	NO	FF 4			
RISHU	ANANT	ART	W NO 2028 WARD 25 SECTOR 8	INDIA	MADHAYA		124801	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025			NO	FF 4			
RITA	KHET	MEHTA	30 D DARTA MANUL RTD FLOOR 80 SURABHAGH ROAD	INDIA	MAHARASHTRA		400006	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	20.00	02 DEC 2025	ANPND335	SAHAYNIVITE HADON	KRISHNABALL MEHTA	NO	NO	FF 4	
RITA	SAHA	PRDHA	C/O MR P. SAHA PRABHAKR BHOIRAV CAMP 100 BLOCK ANDRA HILLS JAL RD	INDIA	MADHAYA PRADESH	BHOJPAL		N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	30.00	02 DEC 2025			NO	FF 4			
RITA	SEWTA	RESHITA	46 46/1 IN FIVE CROSSWAY BRANES	INDIA	KARNATHAN		144003	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	20.00	02 DEC 2025		RAJENDRABHAGH	SEWTA	NO	FF 4		
RITU	MITTAL	MITTAL	722 NAWEN SHABHA DELHI	INDIA	DELHI		110002	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025			NO	FF 4			
RUMA	SAKH	SAKH	C/O DHANRAJ A A COLLEGE OFFICE TAL. KANHA PUR	INDIA	MAHARASHTRA		624009	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	20.00	02 DEC 2025			SHANMUKHILLI	SAKH	NO	FF 4	
RUN	KATIRAGAN	RAMANATHAN	STREET KANDANAGAR	INDIA	TAMIL NADU		410007	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025	ANPND335	RAMNATHA		NO	FF 4		
ROBINSON	P	DANABAI	65 MANDELA BRAYAN	INDIA	MAHARASHTRA		400000	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	40.00	02 DEC 2025			YETTABONA	PA	NO	FF 4	
ROHINI	BHUVANDAS	MUKHARJ	METWALA ROAD ROAD BLOCK NO 4 ROAD NO 12	INDIA	MAHARASHTRA		410009	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025			YETTABONA	PA	NO	FF 4	
ROHINI	VIGNANDAS	BHUVANDAS	CHANDANAGAR ROAD BLOCK NO 7 ROAD NO 8	INDIA	MAHARASHTRA		410009	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025			YETTABONA	PA	NO	FF 4	
ROHIT	KUMAR	SINGH	435 SONAL AGENE RTD	INDIA	DADRA NAGAR HAVELI		262300	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025	CHOPUR5P			NO	FF 4		
ROHITHKUMAR	GHANSHAM	PATEL	MAHARAJA HOSPITAL DELHI AT POST MOHNI TA CHANDRA	INDIA	GUJARAT	SURAT		N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	40.00	02 DEC 2025			HOTBANDHAT	GHANSHAM	NO	FF 4	
RONAK	KANTILAL	MEHTA	70 SHANTY TOWER GHANSHAM E BOMBAY	INDIA	MAHARASHTRA		400007	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025			HOTBANDHAT	GHANSHAM	NO	FF 4	
RONALD	RODRIGUES	HILARY	NEW NEW CASAP APARTMENT YESSA DESEA ROAD	INDIA	MAHARASHTRA		400008	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	20.00	02 DEC 2025			HOTBANDHAT	GHANSHAM	NO	FF 4	
RONALD	MADHWE	PODANTHWE	ANDHER WEST BOMBAY	INDIA	KARNATHA		400005	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	20.00	02 DEC 2025			HOTBANDHAT	GHANSHAM	NO	FF 4	
RUCHI	RAMESH	POKARI	PAHARAJ ROAD INDIA ATPOST BAKHARTI RAMPUR TAL. KANHA NAGAR	INDIA	MAHARASHTRA		400002	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	27.00	02 DEC 2025	ASHPND335	RAMESHADAS HYPOKAL		NO	FF 4		
RUCHI	VENOD	GOPIKANI	UNIT NO 12 SHANTI BUILDING	INDIA	MAHARASHTRA		400003	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025	ASHPND335	23-AUG-1979		NO	FF 4		
RUPA	KHAR	HEMANAND	ANALU STREET POST MUMBAI	INDIA	MAHARASHTRA	PANABHAI		N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	83.00	02 DEC 2025	ASHPND335			NO	FF 4		
RUPA	K	SETHI	COLONY PRABHAKR	INDIA	TAMIL NADU		600012	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	30.00	02 DEC 2025			KETANWASHTH	SETHI	NO	FF 4	
RUPA	CHATTERJI	CHATTERJI	SECTOR 1 FLOOR CHOLA INDIA	INDIA	WEST BENGAL		712003	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	75.00	02 DEC 2025	ANPND335	03-JUN-1985		NO	FF 4		
RUPAL	R	PATEL	PHILIP PURI ROAD	INDIA	GUJARAT		300001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025	ASHPND335			BRACHATTREI	EE	NO	FF 4
RUPAU	SIVARAS	SUNDHAR	30 C VIGNANDAS SOCIETY	INDIA	MAHARASHTRA		400001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
RUPIN	HARESHWAR	PANDE	MANUJAPUR BOMBAY	INDIA	MAHARASHTRA		300001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	1.00	02 DEC 2025					NO	FF 4	
RUBEN	B	SHARMA	4 F FORT STREET NEW BANGLOW	INDIA	GUJARAT		300001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	81.00	02 DEC 2025	ANPND335	15-AUG-1982		NO	FF 4		
S	IRANI	SREDDY	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025	ANPND335				NO	FF 4	
S	D	GUPTA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025			MRGUPTA		NO	FF 4	
S	I	SREDDY	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	JANAKI	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	K	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N 30105-100488-8000	NUMBER OF UNDERLYING SHARES	10.00	02 DEC 2025					NO	FF 4	
S	M	SHARMA	MAHARAJA HOSPITAL INDIA	INDIA	MAHARASHTRA		410001	N										

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Sl. No.	Applicant Name	Project Name	Location	Area (sq. ft.)	Value (Rs. Crores)	Project Status	Completion Date	Remarks
1	ABC DEF	XYZ ABC	DEF GHI	1000	100	Completed	2020-12-31	
2	JKL MNO	PQR STU	VWX YZA	2000	200	In Progress	2021-06-30	
3	BCD EFG	HIJ KLM	NOP QRS	3000	300	Not Started	2022-03-31	
4	TUV WXY	ZAB CDE	FGH IJK	4000	400	Completed	2021-09-30	
5	LMN OPQ	RST UVW	XYZ ABC	5000	500	In Progress	2022-09-30	
6	DEF GHI	JKL MNO	PQR STU	6000	600	Not Started	2023-03-31	
7	VWX YZA	BCD EFG	HIJ KLM	7000	700	Completed	2022-06-30	
8	QRS TUV	WXY ZAB	CDE FGH	8000	800	In Progress	2023-06-30	
9	ABC DEF	GHI JKL	MNO PQR	9000	900	Not Started	2024-03-31	
10	STU VWX	YZA BCD	EFG HIK	10000	1000	Completed	2023-09-30	

SANJAY	KUMAR	GOEL	S/O GOEL	C/O C S STEEL PLOT 24 G CH ATWARI BLD COMMERCE HOUSE	INDIA	MAHARASHTRA	466604	KL0000000000013	007	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	KUMAR	GUPTA	GOPINATH	C/O NAGI GUPTA AGENT GANDH NAGAR MANHARA MANHARPORE	INDIA	UTTAR PRADESH	WARRERUP	KL0000000000016	315	NUMBER OF UNDERLYING SHARES	333.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	KUMAR	SINGH	RAJENDRASH	WILL FARMHOUSE DIST BHATI KATO TITHEE	INDIA	UTTAR PRADESH	BATI	12042305-1008429	4000	NUMBER OF UNDERLYING SHARES	40.00	05-NOV-2024	AFSPBKLTH	13-AUG-1981		CHANDRANALAY NAGI	NO	NO	FD-2
SANJAY	KUMARAN	UNITHAN	RAJENDRAN	C/O S SIVAKUMAR NAGAR WEST WEST BEER	INDIA	MAHARASHTRA		KL0000000000019	145	NUMBER OF UNDERLYING SHARES	330.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	M	KADIA	MUKUNDAL	NAGAR WEST WEST BEER GANDHARU PUNE	INDIA	MAHARASHTRA		KL0000000000019	188	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	MUGUTUHO	BHOTE	MUGUTUHO	C/O SUDHA MEDICAL AND GENERAL STORES BAYAPUR FET PRAKASH DIST KARVA	INDIA	MAHARASHTRA		KL0000000000018	305	NUMBER OF UNDERLYING SHARES	300.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	PRASAD	CHANDRAN	PRASAD	10 S BERNARD COLONY BERNARD HOMES PUNE	INDIA	MAHARASHTRA		KL0000000000001	804	NUMBER OF UNDERLYING SHARES	500.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	SARMAHA	CHIKHA	NA	AP COMAR TAL. IND. PUNE	INDIA	MAHARASHTRA		N 20061-1007743- 0000	000	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024	ANAPB67M			MOHANSANJAY CHIKHA	NO	NO	FD-2
SANJAY	SHARMA	MISHRA	MISHRA	SR DESION ENGINEER DIST BHUAIN BHATI	INDIA	CHHATTISGARH		KL0000000000011	239	NUMBER OF UNDERLYING SHARES	500.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	SHIVSHANT	MOHILE	SHIVSHANT	SR027 NAGAR BODGI L ROAD SHIVSHANT DIST KARVA	INDIA	MAHARASHTRA		KL0000000000015	870	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	TUKARAM	TAYDE	TUKARAM	SARABAN PETHA DIST TAL YANAGI JALGAON	INDIA	MAHARASHTRA		KL0000000000000	207	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	U	JANUW	KIRANWU	1-14 ALUNDIY WANDERBIL MANG BANGAD DIST KARVA	INDIA	MAHARASHTRA		KL0000000000011	486	NUMBER OF UNDERLYING SHARES	300.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	RACHNA	CHANDRA	CHANDRA	7000 NAGAR WEST DIST BHILA CHHATTISGARH	INDIA	UTTAR PRADESH	LUDHIANA	KL0000000000011	400	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SANJAY	SONI	OPEND	OPEND	7000 NAGAR WEST DIST BHILA CHHATTISGARH	INDIA	CHHATTISGARH		N 20065-1201240- 0000	000	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024	BSPB60EX			CHANDRABAGSI SONI	NO	NO	FD-2
SANJAY	NARAYAN	BABU	SURINATHA	HOTEL FO HARSHAD DIST MUMBAI IN BANGALORE	INDIA	WEST BENGAL		KL0000000000006	504	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SATISH	ANAND		SATISH	14 N S ROAD SHIVAJI PARK MAHARASHTRA	INDIA	MAHARASHTRA		KL0000000000002	000	NUMBER OF UNDERLYING SHARES	500.00	05-NOV-2024		NO	NO	FD-2			
SATISHANAND	S	JAIN	SHIVKALLI	SHIVSHANTHARSHAD DIST 80 NAGAR ROAD NAGARSHAD	INDIA	KARNATAKA		KL0000000000008	748	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SATISH	VIJAY	JAIN	VIJAY	PRASHANTHARSHAD DIST ROAD SHIVAJI PARK	INDIA	MAHARASHTRA		KL0000000000008	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SATISH	SHARMA		GOPIK	MULTI NAGAR ALHABAD 211000	INDIA	UTTAR PRADESH	ALLAHABAD	KL0000000000005	228	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SATISH	SHARMA		GOPIK	MULTI NAGAR ALHABAD 211000	INDIA	KERALA		N 200339-1100043- 0000	0000	NUMBER OF UNDERLYING SHARES	21.00	05-NOV-2024	MGCP310E			GOPIKSHARMA A	NO	NO	FD-2
SATISH	AGARWAL		AGARWAL	N 31 RD DULHAN BANG PUNJAB INDIA	INDIA	BIHAR		KL0000000000000	814	NUMBER OF UNDERLYING SHARES	700.00	05-NOV-2024		NO	NO	FD-2			
SATISH	D	SHAI	DARSI	MELASAR 100 RD NAGARSHAD ROAD DANGAR BANGALORE	INDIA	MAHARASHTRA		KL0000000000000	811	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SATISH	K	SINGH	KIRANCHANDER	200 NAGARSHAD DIST NAGARSHAD DIST KARVA	INDIA	MAHARASHTRA		KL0000000000003	888	NUMBER OF UNDERLYING SHARES	300.00	05-NOV-2024		NO	NO	FD-2			
SATISH	KUMAR	GUPTA	LATHECHANDAN DURGAGUPTA	GOVT 17 NAGARSHAD RD NAGARSHAD DIST KARVA	INDIA	UTTAR PRADESH	AZAMGARH	N 200337-1000026- 0000	0000	NUMBER OF UNDERLYING SHARES	330.00	05-NOV-2024	ANAPB60E				NO	NO	FD-2
SATISH	SHARMA	ROSHMAN	ROSHMAN	GOVT 17 NAGARSHAD RD NAGARSHAD DIST KARVA	INDIA	PUNJAB	GURDASPUR	KL0000000000002	529	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SATISH	SULEMAN	GOUD	SULEMAN	MANGAL VILLAGE DIST KARVA MANGAL	INDIA	MAHARASHTRA		KL0000000000018	230	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SATISH	PAUL	SHARMA	KIRANSHARMA	WILL NAGARSHAD DIST NAGARSHAD DIST KARVA	INDIA	HARYANA		KL0000000000017	13603	NUMBER OF UNDERLYING SHARES	300.00	05-NOV-2024		NO	NO	FD-2			
SATISHANAND	B	SANDHU	SANDHU	100 NAGARSHAD DIST NAGARSHAD DIST KARVA	INDIA	KARNATAKA		KL0000000000008	133	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SATISH	PALINGHI	SETHI	GURDIPALINGHI	C/O 700 S 10TH DIST KARVA BANGALORE DIST KARVA	INDIA	HARYANA	PRAGATI	KL0000000000001	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SATISH	CHANDRA		CHANDRA	HOUSE NO 475 DIST KARVA NAGARSHAD DIST KARVA	INDIA	DELHI		KL0000000000000	174	NUMBER OF UNDERLYING SHARES	140.00	05-NOV-2024		NO	NO	FD-2			
SATISH	DHANRAJ	KOTNIA	NA	APP NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		1201700-0003379- 0000	0000	NUMBER OF UNDERLYING SHARES	300.00	05-NOV-2024	ABP60E2N	05-FEB-1981		YOGAKANTHAKO THAKUR	NO	NO	FD-2
SATISH	LAKSHMANCHAND	KOTNIA	NA	60 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		N 200338-1000027- 0000	0000	NUMBER OF UNDERLYING SHARES	400.00	05-NOV-2024	ABP60E2N			ABP60E2N	NO	NO	FD-2
SATISH	NARANKI	KOTNIA	KARLITA	700 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000001	700	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SATISH	RAMANIL	MOTHA	NA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000001	300	NUMBER OF UNDERLYING SHARES	300.00	05-NOV-2024		NO	NO	FD-2			
SATISH	NARAYAN	SHARMA	CHANDRAN	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	KARNATAKA		KL0000000000001	208	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SATISH	NARAYAN	SHARMA	CHANDRAN	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	KARNATAKA	CHURU	KL0000000000017	000	NUMBER OF UNDERLYING SHARES	400.00	05-NOV-2024		NO	NO	FD-2			
SATISHANAND	KODAM	RAJAN	RAJAN	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	TELANGANA		KL0000000000017	000	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SATISH	NARAYANSHARMA	SHARMA	NARAYANSHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000003	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SATISH	MARUTI	KARLITA	MARUTI	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000003	000	NUMBER OF UNDERLYING SHARES	1.00	05-NOV-2024		NO	NO	FD-2			
SATISH	SINGH	YADAV	YADAV	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	UTTAR PRADESH	MIRZAPUR	KL0000000000006	400	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SATISH	M	MADHAN	MADHAN	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	TAMIL NADU		N 200333-1100171- 0000	0000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024	ALBP60E0E			MAHARASHARMA M	NO	NO	FD-2
SATISH	SAHAY	MOTHA	SAHAY	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA	BAGAD	KL0000000000017	100	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA		BAH	BAH	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	UTTAR PRADESH	SHAHNAGPUR	KL0000000000016	144	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	N	CHANDRA	NARUL	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000003	000	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	N	MANGUNIA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	GUJARAT		KL0000000000003	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	MOHATA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000014	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	YOGESH	VORA	YOGESH	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000004	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	JAIN	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	DELHI		KL0000000000006	000	NUMBER OF UNDERLYING SHARES	333.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	GOUDA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	GUJARAT		KL0000000000006	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	MAHARASHARMA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	GUJARAT		KL0000000000017	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	DEEPAK	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000017	000	NUMBER OF UNDERLYING SHARES	600.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	JAIN	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	GUJARAT		1204400-0004605- 0000	0000	NUMBER OF UNDERLYING SHARES	60.00	05-NOV-2024	BSP60E0E	10-AUG-1987		MAHARASHARMA JAIN	NO	NO	FD-2
SEEMA	JOTNIA	VENDRA	VENDRA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000004	000	NUMBER OF UNDERLYING SHARES	300.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	MAHARASHARMA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	GUJARAT		KL0000000000000	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	SULTAN	HASAN	HASAN	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000016	000	NUMBER OF UNDERLYING SHARES	300.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	GANESH	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000018	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	RACHOD	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	GUJARAT		KL0000000000002	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	SULTAN	SHARMA	SULTAN	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000013	000	NUMBER OF UNDERLYING SHARES	150.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	AMALAKA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000000	000	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	RAJ	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	HARYANA		N 200337-1000026- 0000	0000	NUMBER OF UNDERLYING SHARES	500.00	05-NOV-2024	ANAPB60E			MAHARASHARMA RAJ	NO	NO	FD-2
SEEMA	MUKESH	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	GUJARAT		KL0000000000018	000	NUMBER OF UNDERLYING SHARES	300.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	MAHARASHARMA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	TELANGANA		1200330-0003300- 0000	0000	NUMBER OF UNDERLYING SHARES	1.00	05-NOV-2024	ABP60E0E	21-APR-1989		GOVERNANDARMA MAHARASHARMA	NO	NO	FD-2
SEEMA	SHARMA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	KARNATAKA		N 200336-1000026- 0000	0000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024	ABP60E0E			MAHARASHARMA SHARMA	NO	NO	FD-2
SEEMA	DUTT	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		N 200335-1000026- 0000	0000	NUMBER OF UNDERLYING SHARES	200.00	05-NOV-2024	BSP60E0E			MAHARASHARMA DUTT	NO	NO	FD-2
SEEMA	MAHARASHARMA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000017	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	MAHARASHARMA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000017	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	MAHARASHARMA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000017	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	MAHARASHARMA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL0000000000017	000	NUMBER OF UNDERLYING SHARES	100.00	05-NOV-2024		NO	NO	FD-2			
SEEMA	MAHARASHARMA	MAHARASHARMA	MAHARASHARMA	100 NAGARSHAD TAL. IND DIST KARVA	INDIA	MAHARASHTRA		KL											

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